

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mackinaw Township and Road & Bridge**

Unit Code: **090/120/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$682,700**

Equalized Assessed Valuation: **\$62,940,615**

Population: **3,769**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$56,656**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$565,567	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$150	\$279	\$195
Revenue Collected During FY 07:	\$392,433	\$203,613	\$152,894
Expenditures During FY 07:	\$449,293	\$195,704	\$147,384
Per Capita Revenue:	\$104	\$194	\$153
Per Capita Expenditures:	\$119	\$189	\$148
Revenues over (under) Expenditures:	-\$56,860	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	113.22%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$508,707	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$135	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$508,707	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Macomb Township and Road & Bridge**

Unit Code: **062/110/01** County: **McDonough**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$382,826**

Equalized Assessed Valuation: **\$7,737,024**

Population: **20,000**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$31,717**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$140,183	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$7	\$279	\$195
Revenue Collected During FY 07:	\$107,968	\$203,613	\$152,894
Expenditures During FY 07:	\$143,744	\$195,704	\$147,384
Per Capita Revenue:	\$5	\$194	\$153
Per Capita Expenditures:	\$7	\$189	\$148
Revenues over (under) Expenditures:	-\$35,776	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	72.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$104,407	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$5	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$104,407	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Macomb City Township**

Unit Code: **062/115/01**

County: **MCDONOUGH**

Fiscal Year End:

4/30/2007

Accounting Method:

Cash

Appropriation or Budget:

\$256,667

Equalized Assessed Valuation:

\$133,406,818

Population:

20,000

Employees:

Full Time:

3

Part Time:

Salaries Paid:

\$77,773

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$146,250	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$7	\$279	\$195
Revenue Collected During FY 07:	\$229,885	\$203,613	\$152,894
Expenditures During FY 07:	\$189,964	\$195,704	\$147,384
Per Capita Revenue:	\$11	\$194	\$153
Per Capita Expenditures:	\$9	\$189	\$148
Revenues over (under) Expenditures:	\$39,921	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	98.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$186,171	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$9	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$186,171	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Macon Township and Road & Bridge**

Unit Code: **006/140/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$164,500**

Equalized Assessed Valuation: **\$8,423,154**

Population: **252**

Employees:

Full Time: **1**

Part Time: **23**

Salaries Paid: **\$31,034**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$103,228	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$410	\$279	\$195
Revenue Collected During FY 07:	\$117,321	\$203,613	\$152,894
Expenditures During FY 07:	\$110,581	\$195,704	\$147,384
Per Capita Revenue:	\$466	\$194	\$153
Per Capita Expenditures:	\$439	\$189	\$148
Revenues over (under) Expenditures:	\$6,740	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	99.45%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$109,968	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$436	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$110,050	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Madison Township and Road & Bridge**

Unit Code: **080/060/01** County: **RICHLAND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$276,609**

Equalized Assessed Valuation: **\$6,255,710**

Population: **910**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$40,455**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$168,967	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$186	\$279	\$195
Revenue Collected During FY 07:	\$152,644	\$203,613	\$152,894
Expenditures During FY 07:	\$112,092	\$195,704	\$147,384
Per Capita Revenue:	\$168	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	\$40,552	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	186.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$209,519	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$230	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$209,519	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mahomet Township and Road & Bridge

Unit Code: 010/150/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,304,368

Equalized Assessed Valuation: \$184,796,019

Population: 11,807

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: \$219,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$686,717	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$58	\$279	\$195
Revenue Collected During FY 07:	\$776,278	\$203,613	\$152,894
Expenditures During FY 07:	\$628,267	\$195,704	\$147,384
Per Capita Revenue:	\$66	\$194	\$153
Per Capita Expenditures:	\$53	\$189	\$148
Revenues over (under) Expenditures:	\$148,011	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	132.86%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$834,728	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$71	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$834,728	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Maine Township and Road & Bridge**

Unit Code: **016/120/01** County: **COOK**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,838,108**

Equalized Assessed Valuation: **\$4,485,705,651**

Population: **136,000**

Employees:

Full Time: **37**

Part Time: **25**

Salaries Paid: **\$1,966,665**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,380,959	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$10	\$69	\$44
Revenue Collected During FY 07:	\$5,264,647	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$5,082,040	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$39	\$77	\$55
Per Capita Expenditures:	\$37	\$72	\$51
Revenues over (under) Expenditures:	\$182,607	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	30.77%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,563,566	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$11	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,563,566	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maine Township and Road & Bridge**

Unit Code: **032/100/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$46,822**

Equalized Assessed Valuation: **\$7,331,907**

Population: **242**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,515**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$27,539	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$114	\$279	\$195
Revenue Collected During FY 07:	\$48,736	\$203,613	\$152,894
Expenditures During FY 07:	\$28,878	\$195,704	\$147,384
Per Capita Revenue:	\$201	\$194	\$153
Per Capita Expenditures:	\$119	\$189	\$148
Revenues over (under) Expenditures:	\$19,858	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	164.13%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$47,397	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$196	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$33,837	\$45,817	\$
Total Unrestricted Net Assets:	\$13,560	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Makanda Township and Road & Bridge**

Unit Code: **039/100/01** County: **JACKSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$747,600**

Equalized Assessed Valuation: **\$59,184,121**

Population: **4,059**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$49,470**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$192,562	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$47	\$279	\$195
Revenue Collected During FY 07:	\$279,199	\$203,613	\$152,894
Expenditures During FY 07:	\$269,740	\$195,704	\$147,384
Per Capita Revenue:	\$69	\$194	\$153
Per Capita Expenditures:	\$66	\$189	\$148
Revenues over (under) Expenditures:	\$9,459	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	74.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$202,021	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$50	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$576,900	\$45,817	\$
Total Unrestricted Net Assets:	\$202,021	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Malone Township and Road & Bridge**

Unit Code: **090/130/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$111,780**

Equalized Assessed Valuation: **\$5,622,289**

Population: **2,970**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$12,749**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$165,691	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$56	\$279	\$195
Revenue Collected During FY 07:	\$43,373	\$203,613	\$152,894
Expenditures During FY 07:	\$63,210	\$195,704	\$147,384
Per Capita Revenue:	\$15	\$194	\$153
Per Capita Expenditures:	\$21	\$189	\$148
Revenues over (under) Expenditures:	-\$19,837	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	230.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$145,854	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$49	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$145,854	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

Unit Code: 019/080/01 County: DEKALB

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$261,385

Equalized Assessed Valuation: \$27,707,145

Population: 1,402

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$66,266

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$141,793	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$101	\$279	\$195
Revenue Collected During FY 07:	\$165,450	\$203,613	\$152,894
Expenditures During FY 07:	\$160,527	\$195,704	\$147,384
Per Capita Revenue:	\$118	\$194	\$153
Per Capita Expenditures:	\$114	\$189	\$148
Revenues over (under) Expenditures:	\$4,923	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	91.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$146,716	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$105	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$146,716	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$20,988	\$28,544	\$
Per Capita Debt:	\$15	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manchester Township and Road & Bridge**

Unit Code: **004/070/01** County: **BOONE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,745**

Equalized Assessed Valuation: **\$28,214,420**

Population: **931**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$26,112**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$102,291	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$110	\$279	\$195
Revenue Collected During FY 07:	\$129,290	\$203,613	\$152,894
Expenditures During FY 07:	\$128,818	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$138	\$189	\$148
Revenues over (under) Expenditures:	\$472	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	79.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$102,763	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$110	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$91,372	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$28,444	\$28,544	\$
Per Capita Debt:	\$31	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manhattan Township and Road & Bridge**

Unit Code: **099/120/01** County: **WILL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$779,296**

Equalized Assessed Valuation: **\$215,737,213**

Population: **5,615**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$153,532**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$535,778	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$95	\$279	\$195
Revenue Collected During FY 07:	\$560,043	\$203,613	\$152,894
Expenditures During FY 07:	\$593,727	\$195,704	\$147,384
Per Capita Revenue:	\$100	\$194	\$153
Per Capita Expenditures:	\$106	\$189	\$148
Revenues over (under) Expenditures:	-\$33,684	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	84.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$502,094	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$89	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$1,035	\$11,710	\$
Total Unreserved Funds:	\$501,059	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$33,911	\$28,544	\$
Per Capita Debt:	\$6	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manlius Township and Road & Bridge**

Unit Code: **050/180/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$594,446**

Equalized Assessed Valuation: **\$105,716,550**

Population: **5,700**

Employees:

Full Time: **5**

Part Time: **7**

Salaries Paid: **\$142,129**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$337,811	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$59	\$279	\$195
Revenue Collected During FY 07:	\$385,155	\$203,613	\$152,894
Expenditures During FY 07:	\$383,038	\$195,704	\$147,384
Per Capita Revenue:	\$68	\$194	\$153
Per Capita Expenditures:	\$67	\$189	\$148
Revenues over (under) Expenditures:	\$2,117	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	98.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$378,178	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$66	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$28,636	\$11,710	\$
Total Unreserved Funds:	\$349,542	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$38,250	\$28,544	\$
Per Capita Debt:	\$7	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manlius Township and Road & Bridge**

Unit Code: **006/150/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$265,200**

Equalized Assessed Valuation: **\$10,580,692**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$29,076**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$259,912	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$217	\$279	\$195
Revenue Collected During FY 07:	\$125,829	\$203,613	\$152,894
Expenditures During FY 07:	\$135,928	\$195,704	\$147,384
Per Capita Revenue:	\$105	\$194	\$153
Per Capita Expenditures:	\$113	\$189	\$148
Revenues over (under) Expenditures:	-\$10,099	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	199.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$270,755	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$226	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$312,901	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$42,145	\$28,544	\$
Per Capita Debt:	\$35	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Manteno Township and Road & Bridge**

Unit Code: **046/070/01** County: **KANKAKEE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,096,158**

Equalized Assessed Valuation: **\$232,170,195**

Population: **8,238**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$131,378**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,114,323	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$135	\$69	\$44
Revenue Collected During FY 07:	\$885,986	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$602,254	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$108	\$77	\$55
Per Capita Expenditures:	\$73	\$72	\$51
Revenues over (under) Expenditures:	\$283,732	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	232.14%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,398,055	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$170	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$8,762	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$862,487	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maquon Township and Road & Bridge**

Unit Code: **048/120/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$84,700**

Equalized Assessed Valuation: **\$6,649,038**

Population: **608**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,295**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$196,011	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$322	\$279	\$195
Revenue Collected During FY 07:	\$87,972	\$203,613	\$152,894
Expenditures During FY 07:	\$84,298	\$195,704	\$147,384
Per Capita Revenue:	\$145	\$194	\$153
Per Capita Expenditures:	\$139	\$189	\$148
Revenues over (under) Expenditures:	\$3,674	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	236.88%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$199,685	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$328	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$199,684	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marengo Township and Road & Bridge**

Unit Code: **063/120/01** County: **MCHENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,146,470**

Equalized Assessed Valuation: **\$176,819,592**

Population: **7,239**

Employees:

Full Time: **4**

Part Time: **4**

Salaries Paid: **\$248,334**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$636,734	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$88	\$279	\$195
Revenue Collected During FY 07:	\$793,932	\$203,613	\$152,894
Expenditures During FY 07:	\$709,121	\$195,704	\$147,384
Per Capita Revenue:	\$110	\$194	\$153
Per Capita Expenditures:	\$98	\$189	\$148
Revenues over (under) Expenditures:	\$84,811	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	101.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$721,545	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$100	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$721,546	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marine Township and Road & Bridge**

Unit Code: **057/140/01** County: **MADISON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$806,230**

Equalized Assessed Valuation: **\$38,061,898**

Population: **1,922**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$119,556**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$320,316	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$167	\$279	\$195
Revenue Collected During FY 07:	\$286,781	\$203,613	\$152,894
Expenditures During FY 07:	\$257,364	\$195,704	\$147,384
Per Capita Revenue:	\$149	\$194	\$153
Per Capita Expenditures:	\$134	\$189	\$148
Revenues over (under) Expenditures:	\$29,417	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	116.46%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$299,733	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$156	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$563,315	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marion Township and Road & Bridge**

Unit Code: **071/130/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$956,505**

Equalized Assessed Valuation: **\$73,105,539**

Population: **3,671**

Employees:

Full Time: **1**

Part Time: **20**

Salaries Paid: **\$119,855**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$579,381	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$158	\$279	\$195
Revenue Collected During FY 07:	\$444,062	\$203,613	\$152,894
Expenditures During FY 07:	\$384,107	\$195,704	\$147,384
Per Capita Revenue:	\$121	\$194	\$153
Per Capita Expenditures:	\$105	\$189	\$148
Revenues over (under) Expenditures:	\$59,955	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	166.45%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$639,336	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$174	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$639,336	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marion Township and Road & Bridge**

Unit Code: **052/120/01** County: **LEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,800**

Equalized Assessed Valuation: **\$6,775,979**

Population: **268**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$16,678**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$123,997	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$463	\$279	\$195
Revenue Collected During FY 07:	\$77,496	\$203,613	\$152,894
Expenditures During FY 07:	\$96,045	\$195,704	\$147,384
Per Capita Revenue:	\$289	\$194	\$153
Per Capita Expenditures:	\$358	\$189	\$148
Revenues over (under) Expenditures:	-\$18,549	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	109.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$105,448	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$393	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$87,418	\$45,817	\$
Total Unrestricted Net Assets:	\$24,276	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marissa Township and Road & Bridge**

Unit Code: **088/110/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$344,196**

Equalized Assessed Valuation: **\$23,982,613**

Population: **2,664**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$93,209**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$327,905	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$123	\$279	\$195
Revenue Collected During FY 07:	\$233,021	\$203,613	\$152,894
Expenditures During FY 07:	\$197,005	\$195,704	\$147,384
Per Capita Revenue:	\$87	\$194	\$153
Per Capita Expenditures:	\$74	\$189	\$148
Revenues over (under) Expenditures:	\$36,016	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	184.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$363,921	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$137	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,844	\$45,817	\$
Total Unrestricted Net Assets:	\$330,009	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$29,932	\$28,544	\$
Per Capita Debt:	\$11	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marrowbone Township and Road & Bridge**

Unit Code: **070/060/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$577,763**

Equalized Assessed Valuation: **\$17,381,371**

Population: **1,500**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$104,873**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$281,182	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$187	\$279	\$195
Revenue Collected During FY 07:	\$360,169	\$203,613	\$152,894
Expenditures During FY 07:	\$364,742	\$195,704	\$147,384
Per Capita Revenue:	\$240	\$194	\$153
Per Capita Expenditures:	\$243	\$189	\$148
Revenues over (under) Expenditures:	-\$4,573	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	75.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$276,609	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$184	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$276,607	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marshall Township and Road & Bridge**

Unit Code: **012/080/01** County: **CLARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$441,850**

Equalized Assessed Valuation: **\$46,812,831**

Population: **4,734**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$60,711**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$390,425	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$82	\$279	\$195
Revenue Collected During FY 07:	\$242,173	\$203,613	\$152,894
Expenditures During FY 07:	\$196,041	\$195,704	\$147,384
Per Capita Revenue:	\$51	\$194	\$153
Per Capita Expenditures:	\$41	\$189	\$148
Revenues over (under) Expenditures:	\$46,132	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	222.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$436,557	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$92	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$436,557	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martin Township and Road & Bridge**

Unit Code: **017/050/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$228,972**

Equalized Assessed Valuation: **\$4,126,158**

Population: **800**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$67,175**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$69,419	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$177,368	\$203,613	\$152,894
Expenditures During FY 07:	\$171,786	\$195,704	\$147,384
Per Capita Revenue:	\$222	\$194	\$153
Per Capita Expenditures:	\$215	\$189	\$148
Revenues over (under) Expenditures:	\$5,582	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	43.66%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$75,001	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$94	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$67,830	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$86,105	\$28,544	\$
Per Capita Debt:	\$108	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martin Township and Road & Bridge**

Unit Code: **064/220/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$426,238**

Equalized Assessed Valuation: **\$17,270,985**

Population: **1,240**

Employees:

Full Time: **10**

Part Time: **8**

Salaries Paid: **\$339,250**

Blended Component Units

Number Submitted = 3

Library
Martin Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$232,096	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$187	\$279	\$195
Revenue Collected During FY 07:	\$140,929	\$203,613	\$152,894
Expenditures During FY 07:	\$120,445	\$195,704	\$147,384
Per Capita Revenue:	\$114	\$194	\$153
Per Capita Expenditures:	\$97	\$189	\$148
Revenues over (under) Expenditures:	\$20,484	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	209.71%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$252,580	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$204	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$252,580	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$30,553	\$28,544	\$
Per Capita Debt:	\$25	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martinsburg Township and Road & Bridge**

Unit Code: **075/140/01** County: **PIKE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$123,905**

Equalized Assessed Valuation: **\$3,491,230**

Population: **380**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$21,901**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$63,696	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$168	\$279	\$195
Revenue Collected During FY 07:	\$54,331	\$203,613	\$152,894
Expenditures During FY 07:	\$68,622	\$195,704	\$147,384
Per Capita Revenue:	\$143	\$194	\$153
Per Capita Expenditures:	\$181	\$189	\$148
Revenues over (under) Expenditures:	-\$14,291	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	72.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$49,405	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$130	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$49,387	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,360	\$28,544	\$
Per Capita Debt:	\$27	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martinsville Township and Road & Bridge**

Unit Code: **012/090/01** County: **CLARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$291,230**

Equalized Assessed Valuation: **\$14,709,514**

Population: **1,624**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$50,400**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$468,575	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$289	\$279	\$195
Revenue Collected During FY 07:	\$225,805	\$203,613	\$152,894
Expenditures During FY 07:	\$164,893	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$102	\$189	\$148
Revenues over (under) Expenditures:	\$60,912	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	321.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$529,487	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$326	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$529,487	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maryland Township and Road & Bridge**

Unit Code: **071/140/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$330,447**

Equalized Assessed Valuation: **\$11,504,312**

Population: **610**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$34,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$412,108	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$676	\$279	\$195
Revenue Collected During FY 07:	\$260,416	\$203,613	\$152,894
Expenditures During FY 07:	\$224,583	\$195,704	\$147,384
Per Capita Revenue:	\$427	\$194	\$153
Per Capita Expenditures:	\$368	\$189	\$148
Revenues over (under) Expenditures:	\$35,833	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	199.45%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$447,941	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$734	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$313,195	\$45,817	\$
Total Unrestricted Net Assets:	\$120,102	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$14,644	\$28,544	\$
Per Capita Debt:	\$24	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mascoutah Township and Road & Bridge**

Unit Code: **088/120/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$497,012**

Equalized Assessed Valuation: **\$104,331,489**

Population: **6,500**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$148,888**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$402,607	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$62	\$279	\$195
Revenue Collected During FY 07:	\$447,479	\$203,613	\$152,894
Expenditures During FY 07:	\$343,643	\$195,704	\$147,384
Per Capita Revenue:	\$69	\$194	\$153
Per Capita Expenditures:	\$53	\$189	\$148
Revenues over (under) Expenditures:	\$103,836	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	147.37%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$506,443	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$78	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$506,443	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mason Township and Road & Bridge**

Unit Code: **025/070/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,190**

Equalized Assessed Valuation: **\$9,258,622**

Population: **1,510**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$31,319**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$362,936	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$240	\$279	\$195
Revenue Collected During FY 07:	\$126,177	\$203,613	\$152,894
Expenditures During FY 07:	\$122,875	\$195,704	\$147,384
Per Capita Revenue:	\$84	\$194	\$153
Per Capita Expenditures:	\$81	\$189	\$148
Revenues over (under) Expenditures:	\$3,302	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	298.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$366,238	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$243	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$366,238	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mason City Township and Road & Bridge**

Unit Code: **060/090/01** County: **MASON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$334,650**

Equalized Assessed Valuation: **\$23,263,697**

Population: **2,832**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$50,662**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$489,743	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$173	\$279	\$195
Revenue Collected During FY 07:	\$164,066	\$203,613	\$152,894
Expenditures During FY 07:	\$171,938	\$195,704	\$147,384
Per Capita Revenue:	\$58	\$194	\$153
Per Capita Expenditures:	\$61	\$189	\$148
Revenues over (under) Expenditures:	-\$7,872	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	280.26%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$481,871	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$170	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$481,871	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Massilon Township and Road & Bridge**

Unit Code: **096/160/01** County: **WAYNE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,585**

Equalized Assessed Valuation: **\$1,676,425**

Population: **161**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$16,371**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$34,126	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$212	\$279	\$195
Revenue Collected During FY 07:	\$43,159	\$203,613	\$152,894
Expenditures During FY 07:	\$50,827	\$195,704	\$147,384
Per Capita Revenue:	\$268	\$194	\$153
Per Capita Expenditures:	\$316	\$189	\$148
Revenues over (under) Expenditures:	-\$7,668	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	52.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$26,458	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$164	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$23,791	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$18,615	\$28,544	\$
Per Capita Debt:	\$116	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mattoon Township and Road & Bridge**

Unit Code: **015/070/01** County: **COLES**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,062,304**

Equalized Assessed Valuation: **\$144,070,373**

Population: **16,184**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$209,054**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,684,540	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$104	\$279	\$195
Revenue Collected During FY 07:	\$704,067	\$203,613	\$152,894
Expenditures During FY 07:	\$599,071	\$195,704	\$147,384
Per Capita Revenue:	\$44	\$194	\$153
Per Capita Expenditures:	\$37	\$189	\$148
Revenues over (under) Expenditures:	\$104,996	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	298.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,789,536	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$111	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$970,627	\$45,817	\$
Total Unrestricted Net Assets:	\$479,771	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Maxwell Township and Road & Bridge**

Unit Code: **083/180/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$68,560**

Equalized Assessed Valuation: **\$5,297,200**

Population: **208**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$17,445**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$19,386	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$93	\$279	\$195
Revenue Collected During FY 07:	\$68,612	\$203,613	\$152,894
Expenditures During FY 07:	\$69,779	\$195,704	\$147,384
Per Capita Revenue:	\$330	\$194	\$153
Per Capita Expenditures:	\$335	\$189	\$148
Revenues over (under) Expenditures:	-\$1,167	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	26.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$18,219	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$88	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$18,223	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,500	\$28,544	\$
Per Capita Debt:	\$36	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 052/130/01 County: LEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$156,250

Equalized Assessed Valuation: \$17,269,132

Population: 395

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$25,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$163,546	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$414	\$279	\$195
Revenue Collected During FY 07:	\$91,923	\$203,613	\$152,894
Expenditures During FY 07:	\$58,580	\$195,704	\$147,384
Per Capita Revenue:	\$233	\$194	\$153
Per Capita Expenditures:	\$148	\$189	\$148
Revenues over (under) Expenditures:	\$33,343	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	336.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$196,889	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$498	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$196,890	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 011/080/01 County: CHRISTIAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$303,675

Equalized Assessed Valuation: \$26,256,851

Population: 1,307

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$65,279

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$373,892	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$286	\$279	\$195
Revenue Collected During FY 07:	\$212,580	\$203,613	\$152,894
Expenditures During FY 07:	\$139,625	\$195,704	\$147,384
Per Capita Revenue:	\$163	\$194	\$153
Per Capita Expenditures:	\$107	\$189	\$148
Revenues over (under) Expenditures:	\$72,955	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	320.03%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$446,847	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$342	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$471,895	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mayberry Township and Road & Bridge**

Unit Code: **033/070/01** County: **HAMILTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$235,250**

Equalized Assessed Valuation: **\$4,987,106**

Population: **520**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$47,625**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$136,045	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$262	\$279	\$195
Revenue Collected During FY 07:	\$157,446	\$203,613	\$152,894
Expenditures During FY 07:	\$153,909	\$195,704	\$147,384
Per Capita Revenue:	\$303	\$194	\$153
Per Capita Expenditures:	\$296	\$189	\$148
Revenues over (under) Expenditures:	\$3,537	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	90.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$139,582	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$268	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$139,582	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mayfield Township and Road & Bridge**

Unit Code: **019/090/01** County: **DEKALB**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$309,400**

Equalized Assessed Valuation: **\$29,995,026**

Population: **810**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$68,607**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$258,427	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$319	\$279	\$195
Revenue Collected During FY 07:	\$289,194	\$203,613	\$152,894
Expenditures During FY 07:	\$236,739	\$195,704	\$147,384
Per Capita Revenue:	\$357	\$194	\$153
Per Capita Expenditures:	\$292	\$189	\$148
Revenues over (under) Expenditures:	\$52,455	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	131.32%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$310,882	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$384	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$310,882	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$25,060	\$28,544	\$
Per Capita Debt:	\$31	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mazon Township and Road & Bridge**

Unit Code: **032/110/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$178,900**

Equalized Assessed Valuation: **\$33,345,739**

Population: **1,377**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$40,254**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$639,392	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$464	\$279	\$195
Revenue Collected During FY 07:	\$175,453	\$203,613	\$152,894
Expenditures During FY 07:	\$217,222	\$195,704	\$147,384
Per Capita Revenue:	\$127	\$194	\$153
Per Capita Expenditures:	\$158	\$189	\$148
Revenues over (under) Expenditures:	-\$41,769	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	316.86%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$688,287	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$500	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$129,015	\$45,817	\$
Total Unrestricted Net Assets:	\$53,249	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Clellan Township and Road & Bridge**

Unit Code: **041/090/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$152,464**

Equalized Assessed Valuation: **\$9,719,923**

Population: **1,239**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$31,290**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$82,469	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$67	\$279	\$195
Revenue Collected During FY 07:	\$99,946	\$203,613	\$152,894
Expenditures During FY 07:	\$105,262	\$195,704	\$147,384
Per Capita Revenue:	\$81	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	-\$5,316	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.30%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$77,153	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$62	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$77,153	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Mc Henry Township and Road & Bridge**

Unit Code: **063/130/01** County: **MCHENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,118,464**

Equalized Assessed Valuation: **\$1,375,424,445**

Population: **42,900**

Employees:

Full Time: **29**

Part Time: **9**

Salaries Paid: **\$1,201,347**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$3,117,041	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$73	\$69	\$44
Revenue Collected During FY 07:	\$4,368,660	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,913,935	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$102	\$77	\$55
Per Capita Expenditures:	\$91	\$72	\$51
Revenues over (under) Expenditures:	\$454,725	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	93.49%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$3,659,266	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$85	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,995,753	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,621,717	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Kee Township and Road & Bridge**

Unit Code: **001/150/01** County: **ADAMS**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$175,800**

Equalized Assessed Valuation: **\$2,085,707**

Population: **193**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$17,020**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$184,700	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$957	\$279	\$195
Revenue Collected During FY 07:	\$78,366	\$203,613	\$152,894
Expenditures During FY 07:	\$110,788	\$195,704	\$147,384
Per Capita Revenue:	\$406	\$194	\$153
Per Capita Expenditures:	\$574	\$189	\$148
Revenues over (under) Expenditures:	-\$32,422	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	137.45%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$152,278	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$789	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$30,000	\$45,817	\$
Total Unrestricted Net Assets:	\$122,285	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Kendree Township and Road & Bridge**

Unit Code: **092/110/01** County: **VERMILION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$179,428**

Equalized Assessed Valuation: **\$5,553,953**

Population: **550**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$25,198**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$156,631	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$285	\$279	\$195
Revenue Collected During FY 07:	\$67,615	\$203,613	\$152,894
Expenditures During FY 07:	\$58,476	\$195,704	\$147,384
Per Capita Revenue:	\$123	\$194	\$153
Per Capita Expenditures:	\$106	\$189	\$148
Revenues over (under) Expenditures:	\$9,139	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	283.48%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$165,770	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$301	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$132,157	\$11,710	\$
Total Unreserved Funds:	\$33,613	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mc Leansboro Township and Road & Bridge**

Unit Code: **033/080/01** County: **HAMILTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$389,091**

Equalized Assessed Valuation: **\$18,592,428**

Population: **3,917**

Employees:

Full Time: **9**

Part Time: **8**

Salaries Paid: **\$74,228**

Blended Component Units

Number Submitted = 8

Building and Equipment

Cemetery

General Assistance

Joint Bridge

Permanent Road

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$417,247	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$107	\$279	\$195
Revenue Collected During FY 07:	\$336,320	\$203,613	\$152,894
Expenditures During FY 07:	\$315,567	\$195,704	\$147,384
Per Capita Revenue:	\$86	\$194	\$153
Per Capita Expenditures:	\$81	\$189	\$148
Revenues over (under) Expenditures:	\$20,753	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	138.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$438,000	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$112	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$53,210	\$45,817	\$
Total Unrestricted Net Assets:	\$438,000	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$40,144	\$28,544	\$
Per Capita Debt:	\$10	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mechanicsburg Township and Road & Bridge**

Unit Code: **083/190/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$195,297**

Equalized Assessed Valuation: **\$**

Population:

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$55,352**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$117,899	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$	\$279	\$195
Revenue Collected During FY 07:	\$173,450	\$203,613	\$152,894
Expenditures During FY 07:	\$218,395	\$195,704	\$147,384
Per Capita Revenue:	\$	\$194	\$153
Per Capita Expenditures:	\$	\$189	\$148
Revenues over (under) Expenditures:	-\$44,945	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	33.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$72,954	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$72,953	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Media Township and Road & Bridge**

Unit Code: **036/060/01** County: **HENDERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$250,451**

Equalized Assessed Valuation: **\$7,389,413**

Population: **468**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$45,294**

Blended Component Units

Number Submitted = 2

Media Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$158,511	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$339	\$279	\$195
Revenue Collected During FY 07:	\$88,468	\$203,613	\$152,894
Expenditures During FY 07:	\$87,536	\$195,704	\$147,384
Per Capita Revenue:	\$189	\$194	\$153
Per Capita Expenditures:	\$187	\$189	\$148
Revenues over (under) Expenditures:	\$932	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	182.15%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$159,443	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$341	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$132,025	\$11,710	\$
Total Unreserved Funds:	\$27,538	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Medina Township and Road & Bridge**

Unit Code: **072/110/01** County: **PEORIA**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,349,791**

Equalized Assessed Valuation: **\$262,362,439**

Population: **6,388**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$286,480**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,250,001	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$196	\$69	\$44
Revenue Collected During FY 07:	\$1,270,485	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,026,399	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$199	\$77	\$55
Per Capita Expenditures:	\$161	\$72	\$51
Revenues over (under) Expenditures:	\$244,086	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	145.57%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,494,087	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$234	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,507,287	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$163,976	\$923,732	\$
Per Capita Debt:	\$26	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Melrose Township and Road & Bridge**

Unit Code: **001/160/01** County: **ADAMS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$755,000**

Equalized Assessed Valuation: **\$91,875,000**

Population: **6,100**

Employees:

Full Time: **3**

Part Time: **3**

Salaries Paid: **\$134,783**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$306,080	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$50	\$279	\$195
Revenue Collected During FY 07:	\$612,835	\$203,613	\$152,894
Expenditures During FY 07:	\$590,735	\$195,704	\$147,384
Per Capita Revenue:	\$100	\$194	\$153
Per Capita Expenditures:	\$97	\$189	\$148
Revenues over (under) Expenditures:	\$22,100	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	55.55%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$328,180	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$54	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$328,180	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$89,724	\$28,544	\$
Per Capita Debt:	\$15	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Melrose Township and Road & Bridge**

Unit Code: **012/100/01** County: **CLARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$101,443**

Equalized Assessed Valuation: **\$2,991,460**

Population: **395**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$11,892**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$144,046	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$365	\$279	\$195
Revenue Collected During FY 07:	\$68,276	\$203,613	\$152,894
Expenditures During FY 07:	\$60,838	\$195,704	\$147,384
Per Capita Revenue:	\$173	\$194	\$153
Per Capita Expenditures:	\$154	\$189	\$148
Revenues over (under) Expenditures:	\$7,438	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	249.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$151,484	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$384	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$94,818	\$45,817	\$
Total Unrestricted Net Assets:	\$44,161	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$29,620	\$28,544	\$
Per Capita Debt:	\$75	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mendon Township and Road & Bridge**

Unit Code: **001/170/01** County: **ADAMS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$193,732**

Equalized Assessed Valuation: **\$12,421,302**

Population: **1,553**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$61,330**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$86,127	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$55	\$279	\$195
Revenue Collected During FY 07:	\$216,847	\$203,613	\$152,894
Expenditures During FY 07:	\$211,376	\$195,704	\$147,384
Per Capita Revenue:	\$140	\$194	\$153
Per Capita Expenditures:	\$136	\$189	\$148
Revenues over (under) Expenditures:	\$5,471	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	40.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$84,812	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$55	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$84,812	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$32,000	\$28,544	\$
Per Capita Debt:	\$21	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mendota Township and Road & Bridge**

Unit Code: **050/190/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$864,131**

Equalized Assessed Valuation: **\$86,561,638**

Population: **7,500**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$119,241**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$592,942	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$79	\$279	\$195
Revenue Collected During FY 07:	\$378,375	\$203,613	\$152,894
Expenditures During FY 07:	\$503,346	\$195,704	\$147,384
Per Capita Revenue:	\$50	\$194	\$153
Per Capita Expenditures:	\$67	\$189	\$148
Revenues over (under) Expenditures:	-\$124,971	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	92.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$467,971	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$62	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$467,971	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Menominee Township and Road & Bridge**

Unit Code: **043/100/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$450,888**

Equalized Assessed Valuation: **\$22,430,504**

Population: **1,020**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$27,803**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$286,353	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$281	\$279	\$195
Revenue Collected During FY 07:	\$453,940	\$203,613	\$152,894
Expenditures During FY 07:	\$404,530	\$195,704	\$147,384
Per Capita Revenue:	\$445	\$194	\$153
Per Capita Expenditures:	\$397	\$189	\$148
Revenues over (under) Expenditures:	\$49,410	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	83.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$335,763	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$329	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$263,705	\$45,817	\$
Total Unrestricted Net Assets:	\$72,058	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$60,000	\$28,544	\$
Per Capita Debt:	\$59	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mercer Township and Road & Bridge**

Unit Code: **066/060/01** County: **MERCER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$561,257**

Equalized Assessed Valuation: **\$38,350,790**

Population: **4,227**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$49,386**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$297,489	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$70	\$279	\$195
Revenue Collected During FY 07:	\$453,011	\$203,613	\$152,894
Expenditures During FY 07:	\$354,180	\$195,704	\$147,384
Per Capita Revenue:	\$107	\$194	\$153
Per Capita Expenditures:	\$84	\$189	\$148
Revenues over (under) Expenditures:	\$98,831	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	111.90%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$396,320	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$94	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$396,320	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Meriden Township and Road & Bridge**

Unit Code: **050/200/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$496,100**

Equalized Assessed Valuation: **\$11,143,090**

Population: **364**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$46,579**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$364,465	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,001	\$279	\$195
Revenue Collected During FY 07:	\$147,454	\$203,613	\$152,894
Expenditures During FY 07:	\$137,501	\$195,704	\$147,384
Per Capita Revenue:	\$405	\$194	\$153
Per Capita Expenditures:	\$378	\$189	\$148
Revenues over (under) Expenditures:	\$9,953	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	272.30%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$374,418	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,029	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$374,418	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meridian Township and Road & Bridge

Unit Code: 014/100/01 County: CLINTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$139,115

Equalized Assessed Valuation: \$6,836,450

Population: 607

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$27,571

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$121,505	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$200	\$279	\$195
Revenue Collected During FY 07:	\$83,997	\$203,613	\$152,894
Expenditures During FY 07:	\$50,238	\$195,704	\$147,384
Per Capita Revenue:	\$138	\$194	\$153
Per Capita Expenditures:	\$83	\$189	\$148
Revenues over (under) Expenditures:	\$33,759	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	309.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$155,264	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$256	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$155,264	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Metamora Township and Road & Bridge**

Unit Code: **102/080/01** County: **WOODFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$912,100**

Equalized Assessed Valuation: **\$75,801,129**

Population: **3,462**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$128,185**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$586,449	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$169	\$279	\$195
Revenue Collected During FY 07:	\$454,968	\$203,613	\$152,894
Expenditures During FY 07:	\$434,557	\$195,704	\$147,384
Per Capita Revenue:	\$131	\$194	\$153
Per Capita Expenditures:	\$126	\$189	\$148
Revenues over (under) Expenditures:	\$20,411	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	139.65%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$606,860	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$175	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$59,474	\$45,817	\$
Total Unrestricted Net Assets:	\$547,386	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$53,263	\$28,544	\$
Per Capita Debt:	\$15	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Middlefork Township and Road & Bridge**

Unit Code: **092/120/01** County: **VERMILION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$275,498**

Equalized Assessed Valuation: **\$14,288,182**

Population: **1,543**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$45,244**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$276,934	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$179	\$279	\$195
Revenue Collected During FY 07:	\$201,508	\$203,613	\$152,894
Expenditures During FY 07:	\$270,202	\$195,704	\$147,384
Per Capita Revenue:	\$131	\$194	\$153
Per Capita Expenditures:	\$175	\$189	\$148
Revenues over (under) Expenditures:	-\$68,694	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	115.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$312,671	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$203	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$227,294	\$45,817	\$
Total Unrestricted Net Assets:	\$85,377	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$80,986	\$28,544	\$
Per Capita Debt:	\$52	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Middleport Township and Road & Bridge**

Unit Code: **038/170/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,716**

Equalized Assessed Valuation: **\$46,154,665**

Population: **4,784**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$63,541**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$356,756	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$75	\$279	\$195
Revenue Collected During FY 07:	\$284,871	\$203,613	\$152,894
Expenditures During FY 07:	\$233,684	\$195,704	\$147,384
Per Capita Revenue:	\$60	\$194	\$153
Per Capita Expenditures:	\$49	\$189	\$148
Revenues over (under) Expenditures:	\$51,187	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	174.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$407,943	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$85	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$407,943	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milam Township and Road & Bridge**

Unit Code: **055/100/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$186,560**

Equalized Assessed Valuation: **\$4,881,000**

Population: **65**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$13,625**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$159,619	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$2,456	\$279	\$195
Revenue Collected During FY 07:	\$97,373	\$203,613	\$152,894
Expenditures During FY 07:	\$88,830	\$195,704	\$147,384
Per Capita Revenue:	\$1,498	\$194	\$153
Per Capita Expenditures:	\$1,367	\$189	\$148
Revenues over (under) Expenditures:	\$8,543	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	189.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$168,162	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$2,587	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$168,162	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milan Township and Road & Bridge**

Unit Code: **019/100/01** County: **DEKALB**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$254,184**

Equalized Assessed Valuation: **\$11,158,776**

Population: **364**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$30,737**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$227,644	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$625	\$279	\$195
Revenue Collected During FY 07:	\$112,648	\$203,613	\$152,894
Expenditures During FY 07:	\$149,801	\$195,704	\$147,384
Per Capita Revenue:	\$309	\$194	\$153
Per Capita Expenditures:	\$412	\$189	\$148
Revenues over (under) Expenditures:	-\$37,153	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	127.16%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$190,491	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$523	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$190,491	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milford Township and Road & Bridge**

Unit Code: **038/180/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$289,710**

Equalized Assessed Valuation: **\$16,012,012**

Population: **1,800**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$36,412**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$374,713	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$208	\$279	\$195
Revenue Collected During FY 07:	\$221,120	\$203,613	\$152,894
Expenditures During FY 07:	\$215,956	\$195,704	\$147,384
Per Capita Revenue:	\$123	\$194	\$153
Per Capita Expenditures:	\$120	\$189	\$148
Revenues over (under) Expenditures:	\$5,164	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	175.90%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$379,877	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$211	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$379,877	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Milks Grove Township and Road & Bridge**

Unit Code: **038/190/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,372**

Equalized Assessed Valuation: **\$5,509,979**

Population: **177**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$29,506**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$75,918	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$429	\$279	\$195
Revenue Collected During FY 07:	\$109,638	\$203,613	\$152,894
Expenditures During FY 07:	\$97,060	\$195,704	\$147,384
Per Capita Revenue:	\$619	\$194	\$153
Per Capita Expenditures:	\$548	\$189	\$148
Revenues over (under) Expenditures:	\$12,578	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	91.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$88,496	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$500	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$88,497	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,494	\$28,544	\$
Per Capita Debt:	\$59	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mill Shoals Township and Road & Bridge**

Unit Code: **097/090/01** County: **WHITE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,495**

Equalized Assessed Valuation: **\$6,639,844**

Population: **893**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$44,637**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$226,817	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$254	\$279	\$195
Revenue Collected During FY 07:	\$124,043	\$203,613	\$152,894
Expenditures During FY 07:	\$106,576	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$119	\$189	\$148
Revenues over (under) Expenditures:	\$17,467	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	229.21%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$244,284	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$274	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$244,284	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$37,661	\$28,544	\$
Per Capita Debt:	\$42	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millbrook Township and Road & Bridge**

Unit Code: **072/120/01** County: **PEORIA**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,900**

Equalized Assessed Valuation: **\$7,812,646**

Population: **800**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$35,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$862,571	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,078	\$279	\$195
Revenue Collected During FY 07:	\$151,430	\$203,613	\$152,894
Expenditures During FY 07:	\$172,514	\$195,704	\$147,384
Per Capita Revenue:	\$189	\$194	\$153
Per Capita Expenditures:	\$216	\$189	\$148
Revenues over (under) Expenditures:	-\$21,084	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	487.78%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$841,487	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,052	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$9,000	\$45,817	\$
Total Unrestricted Net Assets:	\$330,506	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Miller Township and Road & Bridge**

Unit Code: **050/210/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$538,855**

Equalized Assessed Valuation: **\$15,744,531**

Population: **617**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$50,905**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$260,914	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$423	\$279	\$195
Revenue Collected During FY 07:	\$313,324	\$203,613	\$152,894
Expenditures During FY 07:	\$373,690	\$195,704	\$147,384
Per Capita Revenue:	\$508	\$194	\$153
Per Capita Expenditures:	\$606	\$189	\$148
Revenues over (under) Expenditures:	-\$60,366	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.05%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$250,548	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$406	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$273,393	\$45,817	\$
Total Unrestricted Net Assets:	\$13,103	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millersburg Township and Road & Bridge**

Unit Code: **066/070/01** County: **MERCER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,239**

Equalized Assessed Valuation: **\$7,244,686**

Population: **777**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$31,705**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$116,299	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$150	\$279	\$195
Revenue Collected During FY 07:	\$86,510	\$203,613	\$152,894
Expenditures During FY 07:	\$71,443	\$195,704	\$147,384
Per Capita Revenue:	\$111	\$194	\$153
Per Capita Expenditures:	\$92	\$189	\$148
Revenues over (under) Expenditures:	\$15,067	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	183.82%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$131,325	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$169	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$131,325	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mills Township and Road & Bridge

Unit Code: 003/040/01 County: BOND

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$177,660

Equalized Assessed Valuation: \$5,259,944

Population: 554

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$29,772

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$107,238	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$194	\$279	\$195
Revenue Collected During FY 07:	\$112,617	\$203,613	\$152,894
Expenditures During FY 07:	\$119,079	\$195,704	\$147,384
Per Capita Revenue:	\$203	\$194	\$153
Per Capita Expenditures:	\$215	\$189	\$148
Revenues over (under) Expenditures:	-\$6,462	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	84.62%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$100,768	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$182	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$100,768	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$32,805	\$28,544	\$
Per Capita Debt:	\$59	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millstadt Township and Road & Bridge**

Unit Code: **088/130/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,145,380**

Equalized Assessed Valuation: **\$121,607,272**

Population: **5,493**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$192,676**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$973,334	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$177	\$279	\$195
Revenue Collected During FY 07:	\$430,994	\$203,613	\$152,894
Expenditures During FY 07:	\$400,300	\$195,704	\$147,384
Per Capita Revenue:	\$78	\$194	\$153
Per Capita Expenditures:	\$73	\$189	\$148
Revenues over (under) Expenditures:	\$30,694	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	247.15%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$989,353	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$180	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$989,353	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$38,487	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$7	\$1	\$
Revenue Collected During FY 07:	\$195,112	\$1,712	\$
Expenditures During FY 07:	\$180,073	\$1,572	\$
Per Capita Revenue:	\$36	\$	\$
Per Capita Expenditures:	\$33	\$	\$
Operating Income (loss):	\$15,039	\$140	\$
Ratio of Retained Earnings to Expenditures:	37.87%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$68,201	\$5,718	\$
Per Capita Ending Retained Earnings:	\$12	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milo Township and Road & Bridge

Unit Code: 006/160/01

County: BUREAU

Fiscal Year End:

3/31/2007

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$166,100

Equalized Assessed Valuation:

\$8,710,039

Population:

223

Employees:

Full Time:

1

Part Time:

8

Salaries Paid:

\$25,058

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$199,082	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$893	\$279	\$195
Revenue Collected During FY 07:	\$115,113	\$203,613	\$152,894
Expenditures During FY 07:	\$87,026	\$195,704	\$147,384
Per Capita Revenue:	\$516	\$194	\$153
Per Capita Expenditures:	\$390	\$189	\$148
Revenues over (under) Expenditures:	\$28,087	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	261.04%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$227,169	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,019	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$227,169	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$25,115	\$28,544	\$
Per Capita Debt:	\$113	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Milton Township and Road & Bridge**

Unit Code: **022/050/01** County: **DUPAGE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,890,948**

Equalized Assessed Valuation: **\$4,549,776,031**

Population: **118,649**

Employees:

Full Time: **29**

Part Time: **8**

Salaries Paid: **\$1,324,848**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,109,559	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$18	\$69	\$44
Revenue Collected During FY 07:	\$3,757,882	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,563,341	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$32	\$77	\$55
Per Capita Expenditures:	\$30	\$72	\$51
Revenues over (under) Expenditures:	\$194,541	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	57.81%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,060,071	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$17	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,156	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,039,915	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mineral Township and Road & Bridge

Unit Code: 006/170/01 County: BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$215,600

Equalized Assessed Valuation: \$6,750,000

Population: 520

Employees:

Full Time: 10

Part Time: 2

Salaries Paid: \$29,421

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$210,223	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$404	\$279	\$195
Revenue Collected During FY 07:	\$106,644	\$203,613	\$152,894
Expenditures During FY 07:	\$75,012	\$195,704	\$147,384
Per Capita Revenue:	\$205	\$194	\$153
Per Capita Expenditures:	\$144	\$189	\$148
Revenues over (under) Expenditures:	\$31,632	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	322.42%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$241,855	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$465	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$241,858	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$8,701	\$28,544	\$
Per Capita Debt:	\$17	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Minonk Township and Road & Bridge**

Unit Code: **102/090/01** County: **WOODFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$281,450**

Equalized Assessed Valuation: **\$35,702,264**

Population: **2,250**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$57,593**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$288,524	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$128	\$279	\$195
Revenue Collected During FY 07:	\$231,280	\$203,613	\$152,894
Expenditures During FY 07:	\$134,520	\$195,704	\$147,384
Per Capita Revenue:	\$103	\$194	\$153
Per Capita Expenditures:	\$60	\$189	\$148
Revenues over (under) Expenditures:	\$96,760	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	286.41%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$385,284	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$171	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$331,702	\$45,817	\$
Total Unrestricted Net Assets:	\$53,582	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mission Township and Road & Bridge**

Unit Code: **050/220/01** County: **LASALLE**

Fiscal Year End: **3/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,130**

Equalized Assessed Valuation: **\$60,659,353**

Population: **3,160**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$35,321**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$371,332	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$118	\$279	\$195
Revenue Collected During FY 07:	\$252,917	\$203,613	\$152,894
Expenditures During FY 07:	\$190,041	\$195,704	\$147,384
Per Capita Revenue:	\$80	\$194	\$153
Per Capita Expenditures:	\$60	\$189	\$148
Revenues over (under) Expenditures:	\$62,876	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	228.48%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$434,208	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$137	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$434,208	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mississippi Township and Road & Bridge**

Unit Code: **042/050/01** County: **JERSEY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$165,000**

Equalized Assessed Valuation: **\$23,728,390**

Population: **2,052**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$50,463**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$181,478	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$88	\$279	\$195
Revenue Collected During FY 07:	\$121,632	\$203,613	\$152,894
Expenditures During FY 07:	\$134,815	\$195,704	\$147,384
Per Capita Revenue:	\$59	\$194	\$153
Per Capita Expenditures:	\$66	\$189	\$148
Revenues over (under) Expenditures:	-\$13,183	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	124.83%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$168,295	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$82	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$120,000	\$45,817	\$
Total Unrestricted Net Assets:	\$134,454	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Missouri Township and Road & Bridge**

Unit Code: **005/050/01** County: **BROWN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,020**

Equalized Assessed Valuation: **\$2,377,005**

Population: **157**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$18,294**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$101,714	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$648	\$279	\$195
Revenue Collected During FY 07:	\$50,193	\$203,613	\$152,894
Expenditures During FY 07:	\$58,203	\$195,704	\$147,384
Per Capita Revenue:	\$320	\$194	\$153
Per Capita Expenditures:	\$371	\$189	\$148
Revenues over (under) Expenditures:	-\$8,010	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	161.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$93,704	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$597	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$93,704	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Moline Township**

Unit Code: **081/120/01**

County: **ROCK ISLAN**

Fiscal Year End:

3/31/2007

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$995,209

Equalized Assessed Valuation:

\$242,440,654

Population:

25,000

Employees:

Full Time:

6

Part Time:

10

Salaries Paid:

\$209,205

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$455,695	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$18	\$279	\$195
Revenue Collected During FY 07:	\$543,268	\$203,613	\$152,894
Expenditures During FY 07:	\$556,818	\$195,704	\$147,384
Per Capita Revenue:	\$22	\$194	\$153
Per Capita Expenditures:	\$22	\$189	\$148
Revenues over (under) Expenditures:	-\$13,550	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	79.41%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$442,145	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$18	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$442,145	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Momence Township and Road & Bridge**

Unit Code: **046/080/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$661,850**

Equalized Assessed Valuation: **\$55,738,915**

Population: **3,570**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$133,811**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$434,512	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$122	\$279	\$195
Revenue Collected During FY 07:	\$331,693	\$203,613	\$152,894
Expenditures During FY 07:	\$287,244	\$195,704	\$147,384
Per Capita Revenue:	\$93	\$194	\$153
Per Capita Expenditures:	\$80	\$189	\$148
Revenues over (under) Expenditures:	\$44,449	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	166.74%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$478,961	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$134	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$478,961	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mona Township and Road & Bridge**

Unit Code: **027/060/01** County: **FORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,930**

Equalized Assessed Valuation: **\$6,132,552**

Population: **856**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$37,842**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$98,346	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$115	\$279	\$195
Revenue Collected During FY 07:	\$118,137	\$203,613	\$152,894
Expenditures During FY 07:	\$112,888	\$195,704	\$147,384
Per Capita Revenue:	\$138	\$194	\$153
Per Capita Expenditures:	\$132	\$189	\$148
Revenues over (under) Expenditures:	\$5,249	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	91.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$103,595	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$103,595	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Monee Township and Road & Bridge**

Unit Code: **099/130/01** County: **WILL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$1,845,242**

Equalized Assessed Valuation: **\$280,269,162**

Population: **12,500**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$270,504**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$513,785	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$41	\$69	\$44
Revenue Collected During FY 07:	\$891,703	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,315,536	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$71	\$77	\$55
Per Capita Expenditures:	\$105	\$72	\$51
Revenues over (under) Expenditures:	-\$423,833	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	30.58%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$402,241	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$32	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$402,316	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$351,783	\$923,732	\$
Per Capita Debt:	\$28	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Money Creek Township and Road & Bridge**

Unit Code: **064/230/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$165,000**

Equalized Assessed Valuation: **\$47,952,289**

Population: **2,975**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$319,119	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$107	\$279	\$195
Revenue Collected During FY 07:	\$191,588	\$203,613	\$152,894
Expenditures During FY 07:	\$130,652	\$195,704	\$147,384
Per Capita Revenue:	\$64	\$194	\$153
Per Capita Expenditures:	\$44	\$189	\$148
Revenues over (under) Expenditures:	\$60,936	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	290.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$380,055	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$128	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$380,055	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Monmouth Township and Road & Bridge**

Unit Code: **094/090/01** County: **WARREN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$411,145**

Equalized Assessed Valuation: **\$73,865,626**

Population: **10,550**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$115,788**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$485,716	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$46	\$279	\$195
Revenue Collected During FY 07:	\$254,409	\$203,613	\$152,894
Expenditures During FY 07:	\$296,195	\$195,704	\$147,384
Per Capita Revenue:	\$24	\$194	\$153
Per Capita Expenditures:	\$28	\$189	\$148
Revenues over (under) Expenditures:	-\$41,786	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	149.88%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$443,930	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$42	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$239,195	\$45,817	\$
Total Unrestricted Net Assets:	\$204,735	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Monroe Township and Road & Bridge**

Unit Code: **071/150/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$363,080**

Equalized Assessed Valuation: **\$31,914,517**

Population: **1,570**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$67,097**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$271,939	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$173	\$279	\$195
Revenue Collected During FY 07:	\$287,925	\$203,613	\$152,894
Expenditures During FY 07:	\$233,225	\$195,704	\$147,384
Per Capita Revenue:	\$183	\$194	\$153
Per Capita Expenditures:	\$149	\$189	\$148
Revenues over (under) Expenditures:	\$54,700	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	140.05%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$326,639	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$208	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$326,639	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$61,148	\$28,544	\$
Per Capita Debt:	\$39	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montebello Township and Road & Bridge

Unit Code: 034/120/01 County: HANCOCK

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$383,105

Equalized Assessed Valuation: \$44,405,866

Population: 3,850

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: \$87,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$702,460	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$182	\$279	\$195
Revenue Collected During FY 07:	\$330,476	\$203,613	\$152,894
Expenditures During FY 07:	\$201,127	\$195,704	\$147,384
Per Capita Revenue:	\$86	\$194	\$153
Per Capita Expenditures:	\$52	\$189	\$148
Revenues over (under) Expenditures:	\$129,349	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	413.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$831,809	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$216	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$733,047	\$45,817	\$
Total Unrestricted Net Assets:	\$98,762	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montezuma Township and Road & Bridge**

Unit Code: **075/150/01** County: **PIKE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$142,730**

Equalized Assessed Valuation: **\$4,424,918**

Population: **409**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$17,384**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$194,088	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$475	\$279	\$195
Revenue Collected During FY 07:	\$157,801	\$203,613	\$152,894
Expenditures During FY 07:	\$197,824	\$195,704	\$147,384
Per Capita Revenue:	\$386	\$194	\$153
Per Capita Expenditures:	\$484	\$189	\$148
Revenues over (under) Expenditures:	-\$40,023	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	77.88%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$154,065	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$377	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$162,197	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$35,000	\$28,544	\$
Per Capita Debt:	\$86	\$23	\$
General Obligation Debt over EAV:	0.79%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montgomery Township and Road & Bridge**

Unit Code: **017/060/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$263,016**

Equalized Assessed Valuation: **\$5,933,263**

Population: **766**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$64,043**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$153,842	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$201	\$279	\$195
Revenue Collected During FY 07:	\$189,316	\$203,613	\$152,894
Expenditures During FY 07:	\$191,151	\$195,704	\$147,384
Per Capita Revenue:	\$247	\$194	\$153
Per Capita Expenditures:	\$250	\$189	\$148
Revenues over (under) Expenditures:	-\$1,835	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	79.52%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$152,007	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$198	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$152,007	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$101,879	\$28,544	\$
Per Capita Debt:	\$133	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montgomery Township and Road & Bridge**

Unit Code: **102/100/01** County: **WOODFORD**

Fiscal Year End: **3/29/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$289,020**

Equalized Assessed Valuation: **\$46,486,055**

Population: **2,099**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$52,344**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$788,679	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$376	\$279	\$195
Revenue Collected During FY 07:	\$295,022	\$203,613	\$152,894
Expenditures During FY 07:	\$102,492	\$195,704	\$147,384
Per Capita Revenue:	\$141	\$194	\$153
Per Capita Expenditures:	\$49	\$189	\$148
Revenues over (under) Expenditures:	\$192,530	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	957.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$981,209	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$467	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$564,439	\$45,817	\$
Total Unrestricted Net Assets:	\$416,769	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Monticello Township and Road & Bridge**

Unit Code: **074/050/01** County: **PIATT**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,395,419**

Equalized Assessed Valuation: **\$108,757,533**

Population: **5,345**

Employees:

Full Time: **8**

Part Time: **12**

Salaries Paid: **\$443,088**

Blended Component Units

Number Submitted = 2

Monticello Township Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,420,441	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$453	\$69	\$44
Revenue Collected During FY 07:	\$1,337,527	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,149,710	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$250	\$77	\$55
Per Capita Expenditures:	\$215	\$72	\$51
Revenues over (under) Expenditures:	\$187,817	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	226.86%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,608,258	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$488	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$95,377	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,583,066	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$150,000	\$923,732	\$
Per Capita Debt:	\$28	\$35	\$
General Obligation Debt over EAV:	0.14%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montmorency Township and Road & Bridge**

Unit Code: **098/140/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$432,843**

Equalized Assessed Valuation: **\$33,582,884**

Population: **2,600**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$53,241**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$349,087	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$134	\$279	\$195
Revenue Collected During FY 07:	\$184,727	\$203,613	\$152,894
Expenditures During FY 07:	\$219,985	\$195,704	\$147,384
Per Capita Revenue:	\$71	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	-\$35,258	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	142.66%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$313,829	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$313,829	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$62,017	\$28,544	\$
Per Capita Debt:	\$24	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Moore's Prairie Township and Road & Bridge**

Unit Code: **041/100/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$132,095**

Equalized Assessed Valuation: **\$3,221,689**

Population: **390**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$35,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$124,556	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$319	\$279	\$195
Revenue Collected During FY 07:	\$83,850	\$203,613	\$152,894
Expenditures During FY 07:	\$121,434	\$195,704	\$147,384
Per Capita Revenue:	\$215	\$194	\$153
Per Capita Expenditures:	\$311	\$189	\$148
Revenues over (under) Expenditures:	-\$37,584	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	71.62%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$86,972	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$223	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$86,971	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Moraine Township

Unit Code: 049/050/01

County: LAKE

Fiscal Year End:

3/31/2007

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,190,450

Equalized Assessed Valuation:

\$2,577,290,791

Population:

34,694

Employees:

Full Time:

13

Part Time:

8

Salaries Paid:

\$488,448

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,141,014	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$33	\$69	\$44
Revenue Collected During FY 07:	\$1,171,045	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$961,669	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$34	\$77	\$55
Per Capita Expenditures:	\$28	\$72	\$51
Revenues over (under) Expenditures:	\$209,376	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	140.42%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,350,390	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$39	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,595	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,339,795	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Morgan Township and Road & Bridge**

Unit Code: **015/080/01** County: **COLES**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,163**

Equalized Assessed Valuation: **\$5,417,215**

Population: **367**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$38,333**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$253,753	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$691	\$279	\$195
Revenue Collected During FY 07:	\$73,553	\$203,613	\$152,894
Expenditures During FY 07:	\$93,541	\$195,704	\$147,384
Per Capita Revenue:	\$200	\$194	\$153
Per Capita Expenditures:	\$255	\$189	\$148
Revenues over (under) Expenditures:	-\$19,988	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	239.22%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$223,765	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$610	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$331,478	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$11,497	\$28,544	\$
Per Capita Debt:	\$31	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 County: MADISON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$486,250

Equalized Assessed Valuation: \$73,500,000

Population: 3,369

Employees:

Full Time: 3

Part Time:

Salaries Paid: \$108,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$445,589	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$132	\$279	\$195
Revenue Collected During FY 07:	\$381,369	\$203,613	\$152,894
Expenditures During FY 07:	\$326,189	\$195,704	\$147,384
Per Capita Revenue:	\$113	\$194	\$153
Per Capita Expenditures:	\$97	\$189	\$148
Revenues over (under) Expenditures:	\$55,180	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	153.52%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$500,769	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$149	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$492,553	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Morris Township**

Unit Code: **032/120/01**

County: **GRUNDY**

Fiscal Year End:

3/31/2007

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$139,756

Equalized Assessed Valuation:

\$109,247,198

Population:

7,781

Employees:

Full Time:

Part Time:

7

Salaries Paid:

\$40,540

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$240,442	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$31	\$279	\$195
Revenue Collected During FY 07:	\$86,271	\$203,613	\$152,894
Expenditures During FY 07:	\$71,250	\$195,704	\$147,384
Per Capita Revenue:	\$11	\$194	\$153
Per Capita Expenditures:	\$9	\$189	\$148
Revenues over (under) Expenditures:	\$15,021	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	358.71%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$255,578	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$33	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$255,578	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Morton Township and Road & Bridge**

Unit Code: **090/140/01** County: **TAZEWELL**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,918,220**

Equalized Assessed Valuation: **\$375,740,753**

Population: **16,806**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$233,731**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$958,031	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$57	\$69	\$44
Revenue Collected During FY 07:	\$888,037	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$742,012	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$53	\$77	\$55
Per Capita Expenditures:	\$44	\$72	\$51
Revenues over (under) Expenditures:	\$146,025	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	148.79%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,104,056	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$66	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,123,556	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$45,725	\$923,732	\$
Per Capita Debt:	\$3	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$643,024	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$38	\$20	\$
Revenue Collected During FY 07:	\$67,534	\$104,743	\$
Expenditures During FY 07:	\$29,634	\$83,919	\$
Per Capita Revenue:	\$4	\$4	\$
Per Capita Expenditures:	\$2	\$3	\$
Operating Income (loss):	\$37,900	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	2297.78%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$680,924	\$539,265	\$
Per Capita Ending Retained Earnings:	\$41	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mosquito Township and Road & Bridge**

Unit Code: **011/090/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,451**

Equalized Assessed Valuation: **\$9,864,354**

Population: **350**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$77,958**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$452,723	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,293	\$279	\$195
Revenue Collected During FY 07:	\$176,264	\$203,613	\$152,894
Expenditures During FY 07:	\$232,499	\$195,704	\$147,384
Per Capita Revenue:	\$504	\$194	\$153
Per Capita Expenditures:	\$664	\$189	\$148
Revenues over (under) Expenditures:	-\$56,235	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	176.20%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$409,654	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,170	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$250,253	\$45,817	\$
Total Unrestricted Net Assets:	\$76,716	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mound Township and Road & Bridge**

Unit Code: **025/090/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$386,599**

Equalized Assessed Valuation: **\$35,534,305**

Population: **3,300**

Employees:

Full Time:

Part Time: **19**

Salaries Paid: **\$70,421**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$623,247	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$189	\$279	\$195
Revenue Collected During FY 07:	\$257,490	\$203,613	\$152,894
Expenditures During FY 07:	\$266,943	\$195,704	\$147,384
Per Capita Revenue:	\$78	\$194	\$153
Per Capita Expenditures:	\$81	\$189	\$148
Revenues over (under) Expenditures:	-\$9,453	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	229.93%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$613,794	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$186	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$613,794	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$64,954	\$28,544	\$
Per Capita Debt:	\$20	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mountain Township and Road & Bridge**

Unit Code: **082/090/01** County: **SALINE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,180**

Equalized Assessed Valuation: **\$4,973,502**

Population: **500**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,605**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$104,654	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$209	\$279	\$195
Revenue Collected During FY 07:	\$63,410	\$203,613	\$152,894
Expenditures During FY 07:	\$85,742	\$195,704	\$147,384
Per Capita Revenue:	\$127	\$194	\$153
Per Capita Expenditures:	\$171	\$189	\$148
Revenues over (under) Expenditures:	-\$22,332	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	96.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$82,366	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$165	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$82,367	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Auburn Township and Road & Bridge**

Unit Code: **011/100/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$294,650**

Equalized Assessed Valuation: **\$14,714,973**

Population: **790**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$72,926**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$384,589	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$487	\$279	\$195
Revenue Collected During FY 07:	\$194,129	\$203,613	\$152,894
Expenditures During FY 07:	\$232,805	\$195,704	\$147,384
Per Capita Revenue:	\$246	\$194	\$153
Per Capita Expenditures:	\$295	\$189	\$148
Revenues over (under) Expenditures:	-\$38,676	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	156.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$363,385	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$460	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$223,136	\$45,817	\$
Total Unrestricted Net Assets:	\$71,194	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Carroll Township and Road & Bridge**

Unit Code: **008/060/01** County: **CARROLL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$639,709**

Equalized Assessed Valuation: **\$26,508,745**

Population: **2,500**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$78,258**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$939,170	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$376	\$279	\$195
Revenue Collected During FY 07:	\$363,381	\$203,613	\$152,894
Expenditures During FY 07:	\$404,537	\$195,704	\$147,384
Per Capita Revenue:	\$145	\$194	\$153
Per Capita Expenditures:	\$162	\$189	\$148
Revenues over (under) Expenditures:	-\$41,156	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	221.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$898,014	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$359	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$287,096	\$45,817	\$
Total Unrestricted Net Assets:	\$214,833	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Erie Township and Road & Bridge**

Unit Code: **096/170/01** County: **WAYNE**

Fiscal Year End: **3/29/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$225,050**

Equalized Assessed Valuation: **\$3,643,732**

Population: **407**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$28,851**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$163,248	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$401	\$279	\$195
Revenue Collected During FY 07:	\$117,142	\$203,613	\$152,894
Expenditures During FY 07:	\$100,966	\$195,704	\$147,384
Per Capita Revenue:	\$288	\$194	\$153
Per Capita Expenditures:	\$248	\$189	\$148
Revenues over (under) Expenditures:	\$16,176	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	177.71%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$179,424	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$441	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$179,424	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$33,185	\$28,544	\$
Per Capita Debt:	\$82	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Hope Township and Road & Bridge**

Unit Code: **064/240/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$396,940**

Equalized Assessed Valuation: **\$21,240,680**

Population: **1,140**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$62,275**

Blended Component Units

Number Submitted = 2

Community Hall

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$361,232	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$317	\$279	\$195
Revenue Collected During FY 07:	\$236,371	\$203,613	\$152,894
Expenditures During FY 07:	\$366,951	\$195,704	\$147,384
Per Capita Revenue:	\$207	\$194	\$153
Per Capita Expenditures:	\$322	\$189	\$148
Revenues over (under) Expenditures:	-\$130,580	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$270,667	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$237	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$270,667	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$150,000	\$28,544	\$
Per Capita Debt:	\$132	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Morris Township and Road & Bridge**

Unit Code: **071/160/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$452,927**

Equalized Assessed Valuation: **\$45,889,619**

Population: **4,065**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$75,482**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$729,122	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$179	\$279	\$195
Revenue Collected During FY 07:	\$370,871	\$203,613	\$152,894
Expenditures During FY 07:	\$312,481	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$77	\$189	\$148
Revenues over (under) Expenditures:	\$58,390	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	252.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$787,512	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$194	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$144,912	\$45,817	\$
Total Unrestricted Net Assets:	\$642,600	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Olive Township and Road & Bridge**

Unit Code: **056/140/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$205,631**

Equalized Assessed Valuation: **\$24,405,888**

Population: **3,443**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$59,263**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$401,810	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$117	\$279	\$195
Revenue Collected During FY 07:	\$181,012	\$203,613	\$152,894
Expenditures During FY 07:	\$125,768	\$195,704	\$147,384
Per Capita Revenue:	\$53	\$194	\$153
Per Capita Expenditures:	\$37	\$189	\$148
Revenues over (under) Expenditures:	\$55,244	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	294.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$371,000	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$108	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$371,000	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Pleasant Township and Road & Bridge**

Unit Code: **098/150/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$177,023**

Equalized Assessed Valuation: **\$56,297,093**

Population: **5,291**

Employees:

Full Time: **9**

Part Time: **4**

Salaries Paid: **\$97,458**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$202,054	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$38	\$279	\$195
Revenue Collected During FY 07:	\$262,772	\$203,613	\$152,894
Expenditures During FY 07:	\$258,379	\$195,704	\$147,384
Per Capita Revenue:	\$50	\$194	\$153
Per Capita Expenditures:	\$49	\$189	\$148
Revenues over (under) Expenditures:	\$4,393	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	79.90%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$206,447	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$39	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Pulaski Township and Road & Bridge**

Unit Code: **054/120/01** County: **LOGAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$509,890**

Equalized Assessed Valuation: **\$31,244,273**

Population: **2,400**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$94,368**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$325,780	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$136	\$279	\$195
Revenue Collected During FY 07:	\$239,353	\$203,613	\$152,894
Expenditures During FY 07:	\$273,102	\$195,704	\$147,384
Per Capita Revenue:	\$100	\$194	\$153
Per Capita Expenditures:	\$114	\$189	\$148
Revenues over (under) Expenditures:	-\$33,749	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	106.93%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$292,031	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$122	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$244,441	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$129,040	\$28,544	\$
Per Capita Debt:	\$54	\$23	\$
General Obligation Debt over EAV:	0.34%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Sterling Township and Road & Bridge**

Unit Code: **005/060/01** County: **BROWN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$648,686**

Equalized Assessed Valuation: **\$25,963,546**

Population: **3,500**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$65,435**

Blended Component Units

Number Submitted = 2

Road & Bridge

TOWN

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$202,196	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$58	\$279	\$195
Revenue Collected During FY 07:	\$187,110	\$203,613	\$152,894
Expenditures During FY 07:	\$168,523	\$195,704	\$147,384
Per Capita Revenue:	\$53	\$194	\$153
Per Capita Expenditures:	\$48	\$189	\$148
Revenues over (under) Expenditures:	\$18,587	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	145.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$245,996	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$70	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$101,157	\$11,710	\$
Total Unreserved Funds:	\$245,997	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Vernon Township and Road & Bridge**

Unit Code: **041/110/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,203,170**

Equalized Assessed Valuation: **\$98,821,091**

Population: **14,095**

Employees:

Full Time: **10**

Part Time: **8**

Salaries Paid: **\$315,702**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,036,846	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$74	\$279	\$195
Revenue Collected During FY 07:	\$788,051	\$203,613	\$152,894
Expenditures During FY 07:	\$794,275	\$195,704	\$147,384
Per Capita Revenue:	\$56	\$194	\$153
Per Capita Expenditures:	\$56	\$189	\$148
Revenues over (under) Expenditures:	-\$6,224	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	129.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,030,622	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$73	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$1,030,622	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$52,000	\$28,544	\$
Per Capita Debt:	\$4	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Zion Township and Road & Bridge**

Unit Code: **055/110/01** County: **MACON**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$799,150**

Equalized Assessed Valuation: **\$94,845,940**

Population: **6,324**

Employees:

Full Time: **4**

Part Time: **13**

Salaries Paid: **\$130,399**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$872,914	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$138	\$279	\$195
Revenue Collected During FY 07:	\$423,059	\$203,613	\$152,894
Expenditures During FY 07:	\$590,392	\$195,704	\$147,384
Per Capita Revenue:	\$67	\$194	\$153
Per Capita Expenditures:	\$93	\$189	\$148
Revenues over (under) Expenditures:	-\$167,333	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	119.51%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$705,581	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$112	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$816,619	\$45,817	\$
Total Unrestricted Net Assets:	\$381,639	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$125,000	\$28,544	\$
Per Capita Debt:	\$20	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mulberry Grove Township and Road & Bridge**

Unit Code: **003/050/01** County: **BOND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,050**

Equalized Assessed Valuation: **\$9,831,004**

Population: **1,306**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$53,903**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$233,270	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$179	\$279	\$195
Revenue Collected During FY 07:	\$163,108	\$203,613	\$152,894
Expenditures During FY 07:	\$154,318	\$195,704	\$147,384
Per Capita Revenue:	\$125	\$194	\$153
Per Capita Expenditures:	\$118	\$189	\$148
Revenues over (under) Expenditures:	\$8,790	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	158.52%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$244,622	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$187	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$244,622	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Munson Township and Road & Bridge**

Unit Code: **037/170/01** County: **HENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$220,310**

Equalized Assessed Valuation: **\$7,291,682**

Population: **488**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$35,679**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$204,355	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$419	\$279	\$195
Revenue Collected During FY 07:	\$120,481	\$203,613	\$152,894
Expenditures During FY 07:	\$137,799	\$195,704	\$147,384
Per Capita Revenue:	\$247	\$194	\$153
Per Capita Expenditures:	\$282	\$189	\$148
Revenues over (under) Expenditures:	-\$17,318	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	135.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$187,037	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$383	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$281,133	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$94,096	\$28,544	\$
Per Capita Debt:	\$193	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Murdock Township and Road & Bridge**

Unit Code: **021/060/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$501,903**

Equalized Assessed Valuation: **\$5,585,486**

Population: **267**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$52,650**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$620,583	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$2,324	\$279	\$195
Revenue Collected During FY 07:	\$180,342	\$203,613	\$152,894
Expenditures During FY 07:	\$132,259	\$195,704	\$147,384
Per Capita Revenue:	\$675	\$194	\$153
Per Capita Expenditures:	\$495	\$189	\$148
Revenues over (under) Expenditures:	\$48,083	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	505.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$668,666	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$2,504	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$110,112	\$45,817	\$
Total Unrestricted Net Assets:	\$558,554	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$16,813	\$28,544	\$
Per Capita Debt:	\$63	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Murphysboro Township and Road & Bridge**

Unit Code: **039/110/01** County: **JACKSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,138,170**

Equalized Assessed Valuation: **\$98,359,864**

Population: **11,195**

Employees:

Full Time: **13**

Part Time: **3**

Salaries Paid: **\$251,356**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,346,641	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$210	\$279	\$195
Revenue Collected During FY 07:	\$820,175	\$203,613	\$152,894
Expenditures During FY 07:	\$690,942	\$195,704	\$147,384
Per Capita Revenue:	\$73	\$194	\$153
Per Capita Expenditures:	\$62	\$189	\$148
Revenues over (under) Expenditures:	\$129,233	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	358.33%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$2,475,874	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$221	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$849,513	\$45,817	\$
Total Unrestricted Net Assets:	\$1,626,361	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nachusa Township and Road & Bridge**

Unit Code: **052/140/01** County: **LEE**

Fiscal Year End: **4/1/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$61,722**

Equalized Assessed Valuation: **\$10,425,420**

Population: **400**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$190**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$30,537	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$76	\$279	\$195
Revenue Collected During FY 07:	\$110,161	\$203,613	\$152,894
Expenditures During FY 07:	\$92,584	\$195,704	\$147,384
Per Capita Revenue:	\$275	\$194	\$153
Per Capita Expenditures:	\$231	\$189	\$148
Revenues over (under) Expenditures:	\$17,577	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	51.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$48,114	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$120	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$30,537	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$60,000	\$28,544	\$
Per Capita Debt:	\$150	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Nameoki Township and Road & Bridge**

Unit Code: **057/160/01** County: **MADISON**

Fiscal Year End: **3/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,410,994**

Equalized Assessed Valuation: **\$129,672,388**

Population: **12,849**

Employees:

Full Time: **18**

Part Time: **4**

Salaries Paid: **\$459,800**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$291,028	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$23	\$69	\$44
Revenue Collected During FY 07:	\$1,051,778	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,010,481	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$82	\$77	\$55
Per Capita Expenditures:	\$79	\$72	\$51
Revenues over (under) Expenditures:	\$41,297	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	32.89%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$332,325	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$26	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$332,325	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,800	\$923,732	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Naperville Township and Road & Bridge**

Unit Code: **022/060/01** County: **DUPAGE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,749,948**

Equalized Assessed Valuation: **\$3,736,256,674**

Population: **85,736**

Employees:

Full Time: **25**

Part Time: **3**

Salaries Paid: **\$1,087,703**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,726,212	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$32	\$69	\$44
Revenue Collected During FY 07:	\$3,503,063	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,812,929	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$41	\$77	\$55
Per Capita Expenditures:	\$33	\$72	\$51
Revenues over (under) Expenditures:	\$690,134	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	121.45%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$3,416,346	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$40	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$11,241	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,986,346	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$430,000	\$923,732	\$
Per Capita Debt:	\$5	\$35	\$
General Obligation Debt over EAV:	0.01%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nashville Township and Road & Bridge**

Unit Code: **095/100/01** County: **WASHINGTON**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$974,446**

Equalized Assessed Valuation: **\$49,394,829**

Population: **3,500**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$55,988**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$843,455	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$241	\$279	\$195
Revenue Collected During FY 07:	\$214,401	\$203,613	\$152,894
Expenditures During FY 07:	\$215,398	\$195,704	\$147,384
Per Capita Revenue:	\$61	\$194	\$153
Per Capita Expenditures:	\$62	\$189	\$148
Revenues over (under) Expenditures:	-\$997	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	400.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$862,090	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$246	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$862,090	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nauvoo Township and Road & Bridge**

Unit Code: **034/130/01** County: **HANCOCK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$42,748**

Equalized Assessed Valuation: **\$19,711,189**

Population: **1,300**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$60,522	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$47	\$279	\$195
Revenue Collected During FY 07:	\$25,130	\$203,613	\$152,894
Expenditures During FY 07:	\$19,020	\$195,704	\$147,384
Per Capita Revenue:	\$19	\$194	\$153
Per Capita Expenditures:	\$15	\$189	\$148
Revenues over (under) Expenditures:	\$6,110	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	350.33%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$66,632	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$51	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$66,632	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nelson Township and Road & Bridge

Unit Code: 052/150/01 County: LEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$99,259

Equalized Assessed Valuation: \$14,039,285

Population: 857

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$17,628

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$168,454	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$197	\$279	\$195
Revenue Collected During FY 07:	\$93,819	\$203,613	\$152,894
Expenditures During FY 07:	\$62,785	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$73	\$189	\$148
Revenues over (under) Expenditures:	\$31,034	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	317.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$199,488	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$233	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$199,489	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nettle Creek Township and Road & Bridge**

Unit Code: **032/130/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,181**

Equalized Assessed Valuation: **\$16,768,624**

Population: **500**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,699**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$216,005	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$432	\$279	\$195
Revenue Collected During FY 07:	\$172,169	\$203,613	\$152,894
Expenditures During FY 07:	\$113,336	\$195,704	\$147,384
Per Capita Revenue:	\$344	\$194	\$153
Per Capita Expenditures:	\$227	\$189	\$148
Revenues over (under) Expenditures:	\$58,833	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	242.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$274,838	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$550	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$202,589	\$45,817	\$
Total Unrestricted Net Assets:	\$72,249	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nevada Township and Road & Bridge**

Unit Code: **053/160/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$250,426**

Equalized Assessed Valuation: **\$7,108,651**

Population: **1,250**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$28,886**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$156,311	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$125	\$279	\$195
Revenue Collected During FY 07:	\$94,017	\$203,613	\$152,894
Expenditures During FY 07:	\$92,919	\$195,704	\$147,384
Per Capita Revenue:	\$75	\$194	\$153
Per Capita Expenditures:	\$74	\$189	\$148
Revenues over (under) Expenditures:	\$1,098	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	169.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$157,409	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$126	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$150,007	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Athens Township and Road & Bridge**

Unit Code: **088/140/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$634,566**

Equalized Assessed Valuation: **\$32,086,395**

Population: **2,620**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$63,211**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$621,804	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$237	\$279	\$195
Revenue Collected During FY 07:	\$208,411	\$203,613	\$152,894
Expenditures During FY 07:	\$161,159	\$195,704	\$147,384
Per Capita Revenue:	\$80	\$194	\$153
Per Capita Expenditures:	\$62	\$189	\$148
Revenues over (under) Expenditures:	\$47,252	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	415.15%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$669,056	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$255	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$333,020	\$45,817	\$
Total Unrestricted Net Assets:	\$336,031	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Berlin Township and Road & Bridge**

Unit Code: **083/200/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,909**

Equalized Assessed Valuation: **\$20,391,406**

Population: **1,200**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$31,257**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$178,306	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$149	\$279	\$195
Revenue Collected During FY 07:	\$188,951	\$203,613	\$152,894
Expenditures During FY 07:	\$233,714	\$195,704	\$147,384
Per Capita Revenue:	\$157	\$194	\$153
Per Capita Expenditures:	\$195	\$189	\$148
Revenues over (under) Expenditures:	-\$44,763	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	57.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$133,543	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$111	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$22,346	\$45,817	\$
Total Unrestricted Net Assets:	\$111,197	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Boston Township and Road & Bridge**

Unit Code: **066/080/01** County: **MERCER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,620**

Equalized Assessed Valuation: **\$10,083,056**

Population: **1,207**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$43,981**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$226,524	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$188	\$279	\$195
Revenue Collected During FY 07:	\$118,829	\$203,613	\$152,894
Expenditures During FY 07:	\$199,653	\$195,704	\$147,384
Per Capita Revenue:	\$98	\$194	\$153
Per Capita Expenditures:	\$165	\$189	\$148
Revenues over (under) Expenditures:	-\$80,824	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	72.98%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$145,700	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$145,700	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Douglas Township and Road & Bridge**

Unit Code: **057/170/01** County: **MADISON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$191,790**

Equalized Assessed Valuation: **\$5,721,460**

Population: **579**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$30,690**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$177,188	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$306	\$279	\$195
Revenue Collected During FY 07:	\$93,377	\$203,613	\$152,894
Expenditures During FY 07:	\$78,257	\$195,704	\$147,384
Per Capita Revenue:	\$161	\$194	\$153
Per Capita Expenditures:	\$135	\$189	\$148
Revenues over (under) Expenditures:	\$15,120	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	245.74%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$192,308	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$332	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$192,314	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Haven Township and Road & Bridge**

Unit Code: **030/060/01** County: **GALLATIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$71,250**

Equalized Assessed Valuation: **\$3,242,085**

Population: **528**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$20,039**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$120,433	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$228	\$279	\$195
Revenue Collected During FY 07:	\$58,933	\$203,613	\$152,894
Expenditures During FY 07:	\$47,170	\$195,704	\$147,384
Per Capita Revenue:	\$112	\$194	\$153
Per Capita Expenditures:	\$89	\$189	\$148
Revenues over (under) Expenditures:	\$11,763	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	280.25%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$132,196	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$250	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$132,196	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **New Lenox Township and Road & Bridge**

Unit Code: **099/140/01** County: **WILL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$10,912,302**

Equalized Assessed Valuation: **\$1,145,594,253**

Population: **39,800**

Employees:

Full Time: **15**

Part Time: **10**

Salaries Paid: **\$657,133**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$3,718,759	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$93	\$69	\$44
Revenue Collected During FY 07:	\$2,573,653	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,969,196	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$65	\$77	\$55
Per Capita Expenditures:	\$75	\$72	\$51
Revenues over (under) Expenditures:	-\$395,543	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	111.92%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$3,323,216	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$83	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,926,471	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$737,208	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$2,845,023	\$923,732	\$
Per Capita Debt:	\$71	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Salem Township and Road & Bridge**

Unit Code: **075/170/01** County: **PIKE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$68,600**

Equalized Assessed Valuation: **\$5,287,551**

Population: **651**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$29,241**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$140,883	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$216	\$279	\$195
Revenue Collected During FY 07:	\$195,499	\$203,613	\$152,894
Expenditures During FY 07:	\$287,507	\$195,704	\$147,384
Per Capita Revenue:	\$300	\$194	\$153
Per Capita Expenditures:	\$442	\$189	\$148
Revenues over (under) Expenditures:	-\$92,008	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	39.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$112,664	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$173	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$112,664	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Salem Township and Road & Bridge**

Unit Code: **062/130/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$258,675**

Equalized Assessed Valuation: **\$8,364,733**

Population: **474**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$59,466**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$56,774	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$120	\$279	\$195
Revenue Collected During FY 07:	\$216,647	\$203,613	\$152,894
Expenditures During FY 07:	\$169,939	\$195,704	\$147,384
Per Capita Revenue:	\$457	\$194	\$153
Per Capita Expenditures:	\$359	\$189	\$148
Revenues over (under) Expenditures:	\$46,708	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	60.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$103,482	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$218	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$103,482	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$38,439	\$28,544	\$
Per Capita Debt:	\$81	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **New Trier Township**

Unit Code: **016/130/01**

County: **COOK**

Fiscal Year End:

2/28/2007

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,734,610

Equalized Assessed Valuation:

\$4,240,765,505

Population:

56,716

Employees:

Full Time:

6

Part Time:

9

Salaries Paid:

\$348,690

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,072,794	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$37	\$69	\$44
Revenue Collected During FY 07:	\$1,847,728	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,762,223	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$33	\$77	\$55
Per Capita Expenditures:	\$31	\$72	\$51
Revenues over (under) Expenditures:	\$85,505	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	122.48%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,158,299	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$38	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$304,742	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,853,557	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newburg Township and Road & Bridge**

Unit Code: **075/160/01** County: **PIKE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$171,058**

Equalized Assessed Valuation: **\$12,079,582**

Population: **500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$32,838**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$162,676	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$325	\$279	\$195
Revenue Collected During FY 07:	\$192,597	\$203,613	\$152,894
Expenditures During FY 07:	\$240,234	\$195,704	\$147,384
Per Capita Revenue:	\$385	\$194	\$153
Per Capita Expenditures:	\$480	\$189	\$148
Revenues over (under) Expenditures:	-\$47,637	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	47.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$115,039	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$230	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$115,039	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$19,766	\$28,544	\$
Per Capita Debt:	\$40	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newcomb Township and Road & Bridge**

Unit Code: **010/160/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$927,867**

Equalized Assessed Valuation: **\$30,360,166**

Population: **1,159**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$105,758**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$539,882	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$466	\$279	\$195
Revenue Collected During FY 07:	\$405,052	\$203,613	\$152,894
Expenditures During FY 07:	\$423,982	\$195,704	\$147,384
Per Capita Revenue:	\$349	\$194	\$153
Per Capita Expenditures:	\$366	\$189	\$148
Revenues over (under) Expenditures:	-\$18,930	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	122.87%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$520,952	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$449	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$520,952	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newell Township and Road & Bridge**

Unit Code: **092/130/01** County: **VERMILION**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,670,663**

Equalized Assessed Valuation: **\$205,222,060**

Population: **15,000**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$271,735**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,294,549	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$86	\$279	\$195
Revenue Collected During FY 07:	\$716,577	\$203,613	\$152,894
Expenditures During FY 07:	\$863,466	\$195,704	\$147,384
Per Capita Revenue:	\$48	\$194	\$153
Per Capita Expenditures:	\$58	\$189	\$148
Revenues over (under) Expenditures:	-\$146,889	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	141.94%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,225,622	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$82	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,051,789	\$45,817	\$
Total Unrestricted Net Assets:	\$173,833	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$193,941	\$28,544	\$
Per Capita Debt:	\$13	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newman Township and Road & Bridge**

Unit Code: **021/070/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$577,467**

Equalized Assessed Valuation: **\$13,844,853**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$64,701**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$251,218	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$209	\$279	\$195
Revenue Collected During FY 07:	\$246,514	\$203,613	\$152,894
Expenditures During FY 07:	\$279,624	\$195,704	\$147,384
Per Capita Revenue:	\$205	\$194	\$153
Per Capita Expenditures:	\$233	\$189	\$148
Revenues over (under) Expenditures:	-\$33,110	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	78.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$218,108	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$182	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$218,108	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$112,365	\$28,544	\$
Per Capita Debt:	\$94	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newmansville Township and Road & Bridge**

Unit Code: **009/070/01** County: **CASS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$59,470**

Equalized Assessed Valuation: **\$1,436,796**

Population: **64**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,170**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$12,653	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$198	\$279	\$195
Revenue Collected During FY 07:	\$14,744	\$203,613	\$152,894
Expenditures During FY 07:	\$12,555	\$195,704	\$147,384
Per Capita Revenue:	\$230	\$194	\$153
Per Capita Expenditures:	\$196	\$189	\$148
Revenues over (under) Expenditures:	\$2,189	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	118.22%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$14,842	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$232	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$14,844	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$24,896	\$28,544	\$
Per Capita Debt:	\$389	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newport Township and Road & Bridge**

Unit Code: **049/110/01** County: **LAKE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,664,650**

Equalized Assessed Valuation: **\$221,113,927**

Population: **4,600**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$217,724**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,210,531	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$263	\$279	\$195
Revenue Collected During FY 07:	\$768,882	\$203,613	\$152,894
Expenditures During FY 07:	\$452,131	\$195,704	\$147,384
Per Capita Revenue:	\$167	\$194	\$153
Per Capita Expenditures:	\$98	\$189	\$148
Revenues over (under) Expenditures:	\$316,751	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	337.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,527,282	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$332	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,236,079	\$45,817	\$
Total Unrestricted Net Assets:	\$291,203	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$263,175	\$28,544	\$
Per Capita Debt:	\$57	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newton Township and Road & Bridge**

Unit Code: **098/160/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$106,513**

Equalized Assessed Valuation: **\$7,610,642**

Population: **420**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$39,316**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$71,035	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$169	\$279	\$195
Revenue Collected During FY 07:	\$126,171	\$203,613	\$152,894
Expenditures During FY 07:	\$99,019	\$195,704	\$147,384
Per Capita Revenue:	\$300	\$194	\$153
Per Capita Expenditures:	\$236	\$189	\$148
Revenues over (under) Expenditures:	\$27,152	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	99.16%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$98,187	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$234	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$173,921	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newtown Township and Road & Bridge

Unit Code: 053/170/01 County: LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$910,322

Equalized Assessed Valuation: \$12,426,435

Population: 723

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$41,564

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$588,103	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$813	\$279	\$195
Revenue Collected During FY 07:	\$153,140	\$203,613	\$152,894
Expenditures During FY 07:	\$163,174	\$195,704	\$147,384
Per Capita Revenue:	\$212	\$194	\$153
Per Capita Expenditures:	\$226	\$189	\$148
Revenues over (under) Expenditures:	-\$10,034	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	354.27%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$578,069	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$800	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$81,657	\$45,817	\$
Total Unrestricted Net Assets:	\$496,412	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Niantic Township and Road & Bridge**

Unit Code: **055/120/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$138,700**

Equalized Assessed Valuation: **\$12,574,368**

Population: **950**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$28,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$138,577	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$146	\$279	\$195
Revenue Collected During FY 07:	\$130,902	\$203,613	\$152,894
Expenditures During FY 07:	\$159,765	\$195,704	\$147,384
Per Capita Revenue:	\$138	\$194	\$153
Per Capita Expenditures:	\$168	\$189	\$148
Revenues over (under) Expenditures:	-\$28,863	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	68.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$109,714	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$115	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$109,713	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$24,986	\$28,544	\$
Per Capita Debt:	\$26	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Niles Township**

Unit Code: **016/140/01** County: **COOK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,368,750**

Equalized Assessed Valuation: **\$4,527,558,002**

Population: **102,638**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$435,125**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,505,471	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$15	\$69	\$44
Revenue Collected During FY 07:	\$1,925,666	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,003,879	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$19	\$77	\$55
Per Capita Expenditures:	\$20	\$72	\$51
Revenues over (under) Expenditures:	-\$78,213	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	71.22%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,427,258	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$14	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,427,258	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nilwood Township and Road & Bridge**

Unit Code: **056/150/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,000**

Equalized Assessed Valuation: **\$8,946,664**

Population: **300**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$31,742**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$176,915	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$590	\$279	\$195
Revenue Collected During FY 07:	\$131,506	\$203,613	\$152,894
Expenditures During FY 07:	\$158,887	\$195,704	\$147,384
Per Capita Revenue:	\$438	\$194	\$153
Per Capita Expenditures:	\$530	\$189	\$148
Revenues over (under) Expenditures:	-\$27,381	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	94.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$149,634	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$499	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$109,682	\$45,817	\$
Total Unrestricted Net Assets:	\$40,318	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nixon Township and Road & Bridge

Unit Code: 020/060/01 County: DEWITT

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$188,778

Equalized Assessed Valuation: \$8,606,585

Population: 579

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: \$49,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$196,630	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$340	\$279	\$195
Revenue Collected During FY 07:	\$106,845	\$203,613	\$152,894
Expenditures During FY 07:	\$121,751	\$195,704	\$147,384
Per Capita Revenue:	\$185	\$194	\$153
Per Capita Expenditures:	\$210	\$189	\$148
Revenues over (under) Expenditures:	-\$14,906	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	149.26%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$181,724	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$314	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$181,724	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nokomis Township and Road & Bridge**

Unit Code: **068/100/01** County: **MONTGOME**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$417,094**

Equalized Assessed Valuation: **\$18,409,126**

Population: **3,079**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$94,607**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$321,903	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$105	\$279	\$195
Revenue Collected During FY 07:	\$285,534	\$203,613	\$152,894
Expenditures During FY 07:	\$287,025	\$195,704	\$147,384
Per Capita Revenue:	\$93	\$194	\$153
Per Capita Expenditures:	\$93	\$189	\$148
Revenues over (under) Expenditures:	-\$1,491	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	111.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$320,412	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$104	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$320,412	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nora Township and Road & Bridge**

Unit Code: **043/110/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,700**

Equalized Assessed Valuation: **\$6,047,981**

Population: **404**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$28,195**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$87,294	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$216	\$279	\$195
Revenue Collected During FY 07:	\$136,317	\$203,613	\$152,894
Expenditures During FY 07:	\$144,939	\$195,704	\$147,384
Per Capita Revenue:	\$337	\$194	\$153
Per Capita Expenditures:	\$359	\$189	\$148
Revenues over (under) Expenditures:	-\$8,622	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	54.28%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$78,672	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$195	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$45,531	\$45,817	\$
Total Unrestricted Net Assets:	\$33,141	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$55,722	\$28,544	\$
Per Capita Debt:	\$138	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Normal Township and Road & Bridge**

Unit Code: **064/250/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,912,795**

Equalized Assessed Valuation: **\$658,077,182**

Population: **50,000**

Employees:

Full Time: **7**

Part Time: **16**

Salaries Paid: **\$482,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,526,534	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$31	\$69	\$44
Revenue Collected During FY 07:	\$1,314,019	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,434,930	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$26	\$77	\$55
Per Capita Expenditures:	\$29	\$72	\$51
Revenues over (under) Expenditures:	-\$120,911	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	97.96%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,405,623	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$28	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$995,418	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$410,205	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Norman Township and Road & Bridge**

Unit Code: **032/140/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$377,370**

Equalized Assessed Valuation: **\$16,529,443**

Population: **225**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$16,111**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$308,461	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,371	\$279	\$195
Revenue Collected During FY 07:	\$136,798	\$203,613	\$152,894
Expenditures During FY 07:	\$96,272	\$195,704	\$147,384
Per Capita Revenue:	\$608	\$194	\$153
Per Capita Expenditures:	\$428	\$189	\$148
Revenues over (under) Expenditures:	\$40,526	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	362.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$348,987	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,551	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$52,288	\$45,817	\$
Total Unrestricted Net Assets:	\$296,699	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Fork Township and Road & Bridge**

Unit Code: **030/070/01** County: **GALLATIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$93,630**

Equalized Assessed Valuation: **\$5,730,267**

Population: **540**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$34,060**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$54,258	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$100	\$279	\$195
Revenue Collected During FY 07:	\$74,707	\$203,613	\$152,894
Expenditures During FY 07:	\$73,793	\$195,704	\$147,384
Per Capita Revenue:	\$138	\$194	\$153
Per Capita Expenditures:	\$137	\$189	\$148
Revenues over (under) Expenditures:	\$914	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	74.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$55,170	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$102	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$27,840	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$27,330	\$28,544	\$
Per Capita Debt:	\$51	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Henderson Township and Road & Bridge**

Unit Code: **066/090/01** County: **MERCER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$117,064**

Equalized Assessed Valuation: **\$6,145,830**

Population: **444**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,594**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$160,710	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$362	\$279	\$195
Revenue Collected During FY 07:	\$77,279	\$203,613	\$152,894
Expenditures During FY 07:	\$89,164	\$195,704	\$147,384
Per Capita Revenue:	\$174	\$194	\$153
Per Capita Expenditures:	\$201	\$189	\$148
Revenues over (under) Expenditures:	-\$11,885	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	166.91%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$148,825	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$335	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$148,638	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$49,055	\$28,544	\$
Per Capita Debt:	\$110	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Litchfield Township and Road & Bridge**

Unit Code: **068/110/01** County: **MONTGOME**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$523,350**

Equalized Assessed Valuation: **\$69,803,688**

Population: **5,135**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$109,351**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$271,731	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$53	\$279	\$195
Revenue Collected During FY 07:	\$346,965	\$203,613	\$152,894
Expenditures During FY 07:	\$384,005	\$195,704	\$147,384
Per Capita Revenue:	\$68	\$194	\$153
Per Capita Expenditures:	\$75	\$189	\$148
Revenues over (under) Expenditures:	-\$37,040	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	61.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$234,691	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$46	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$234,691	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Muddy Township and Road & Bridge**

Unit Code: **040/060/01** County: **JASPER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,536**

Equalized Assessed Valuation: **\$8,632,371**

Population: **765**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$49,615**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$160,039	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$209	\$279	\$195
Revenue Collected During FY 07:	\$157,112	\$203,613	\$152,894
Expenditures During FY 07:	\$149,254	\$195,704	\$147,384
Per Capita Revenue:	\$205	\$194	\$153
Per Capita Expenditures:	\$195	\$189	\$148
Revenues over (under) Expenditures:	\$7,858	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	112.49%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$167,897	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$219	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$167,897	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$44,998	\$28,544	\$
Per Capita Debt:	\$59	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Okaw Township and Road & Bridge**

Unit Code: **015/090/01** County: **COLES**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,550**

Equalized Assessed Valuation: **\$14,042,617**

Population: **918**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$43,964**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$113,495	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$124	\$279	\$195
Revenue Collected During FY 07:	\$252,338	\$203,613	\$152,894
Expenditures During FY 07:	\$228,645	\$195,704	\$147,384
Per Capita Revenue:	\$275	\$194	\$153
Per Capita Expenditures:	\$249	\$189	\$148
Revenues over (under) Expenditures:	\$23,693	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	60.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$137,188	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$149	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$137,188	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$137,115	\$28,544	\$
Per Capita Debt:	\$149	\$23	\$
General Obligation Debt over EAV:	0.50%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Palmyra Township and Road & Bridge**

Unit Code: **056/170/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,718**

Equalized Assessed Valuation: **\$9,537,532**

Population: **950**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$37,092**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$356,942	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$376	\$279	\$195
Revenue Collected During FY 07:	\$126,200	\$203,613	\$152,894
Expenditures During FY 07:	\$116,624	\$195,704	\$147,384
Per Capita Revenue:	\$133	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	\$9,576	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	314.27%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$366,518	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$386	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$175,000	\$11,710	\$
Total Unreserved Funds:	\$191,518	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Northeast Township and Road & Bridge**

Unit Code: **001/180/01** County: **ADAMS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$299,279**

Equalized Assessed Valuation: **\$8,580,951**

Population: **998**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$33,337**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$164,938	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$165	\$279	\$195
Revenue Collected During FY 07:	\$182,240	\$203,613	\$152,894
Expenditures During FY 07:	\$231,494	\$195,704	\$147,384
Per Capita Revenue:	\$183	\$194	\$153
Per Capita Expenditures:	\$232	\$189	\$148
Revenues over (under) Expenditures:	-\$49,254	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	49.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$115,684	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$116	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$47,161	\$11,710	\$
Total Unreserved Funds:	\$68,524	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Township and Road & Bridge

Unit Code: 028/100/01 County: FRANKLIN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$170,090

Equalized Assessed Valuation: \$3,917,274

Population: 458

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$28,316

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$48,794	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$107	\$279	\$195
Revenue Collected During FY 07:	\$143,477	\$203,613	\$152,894
Expenditures During FY 07:	\$166,774	\$195,704	\$147,384
Per Capita Revenue:	\$313	\$194	\$153
Per Capita Expenditures:	\$364	\$189	\$148
Revenues over (under) Expenditures:	-\$23,297	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	25.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$43,312	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$95	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$28,811	\$45,817	\$
Total Unrestricted Net Assets:	\$10,436	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$4,065	\$28,544	\$
Per Capita Debt:	\$9	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Northfield Township and Road & Bridge**

Unit Code: **016/150/01** County: **COOK**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,642,175**

Equalized Assessed Valuation: **\$5,422,702,944**

Population: **82,880**

Employees:

Full Time: **15**

Part Time: **9**

Salaries Paid: **\$820,873**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,566,004	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$19	\$69	\$44
Revenue Collected During FY 07:	\$2,510,504	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,132,330	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$30	\$77	\$55
Per Capita Expenditures:	\$26	\$72	\$51
Revenues over (under) Expenditures:	\$378,174	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	95.53%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,037,097	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$25	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$956,623	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,100,648	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$50,703	\$923,732	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$2,677,490	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$32	\$20	\$
Revenue Collected During FY 07:	\$462,634	\$104,743	\$
Expenditures During FY 07:	\$355,843	\$83,919	\$
Per Capita Revenue:	\$6	\$4	\$
Per Capita Expenditures:	\$4	\$3	\$
Operating Income (loss):	\$106,791	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	782.45%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$2,784,281	\$539,265	\$
Per Capita Ending Retained Earnings:	\$34	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Northville Township and Road & Bridge**

Unit Code: **050/230/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$649,699**

Equalized Assessed Valuation: **\$182,012,299**

Population: **6,800**

Employees:

Full Time:

Part Time: **29**

Salaries Paid: **\$107,664**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$660,166	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$97	\$279	\$195
Revenue Collected During FY 07:	\$486,114	\$203,613	\$152,894
Expenditures During FY 07:	\$454,650	\$195,704	\$147,384
Per Capita Revenue:	\$71	\$194	\$153
Per Capita Expenditures:	\$67	\$189	\$148
Revenues over (under) Expenditures:	\$31,464	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	152.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$691,630	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$102	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$691,630	\$45,817	\$
Total Unrestricted Net Assets:	\$385,881	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Norton Township and Road & Bridge**

Unit Code: **046/090/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$213,501**

Equalized Assessed Valuation: **\$17,805,954**

Population: **1,067**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$46,195**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$231,165	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$217	\$279	\$195
Revenue Collected During FY 07:	\$272,038	\$203,613	\$152,894
Expenditures During FY 07:	\$247,194	\$195,704	\$147,384
Per Capita Revenue:	\$255	\$194	\$153
Per Capita Expenditures:	\$232	\$189	\$148
Revenues over (under) Expenditures:	\$24,844	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	103.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$256,009	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$240	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$114,598	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Norwood Park Township and Road & Bridge**

Unit Code: **016/160/01** County: **COOK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,081,450**

Equalized Assessed Valuation: **\$866,175,658**

Population: **26,090**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$246,932**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,305,195	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$50	\$279	\$195
Revenue Collected During FY 07:	\$637,866	\$203,613	\$152,894
Expenditures During FY 07:	\$679,056	\$195,704	\$147,384
Per Capita Revenue:	\$24	\$194	\$153
Per Capita Expenditures:	\$26	\$189	\$148
Revenues over (under) Expenditures:	-\$41,190	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	186.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,264,005	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$48	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$1,264,005	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Nunda Township and Road & Bridge**

Unit Code: **063/140/01** County: **MCHENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,133,397**

Equalized Assessed Valuation: **\$1,298,396,885**

Population: **37,500**

Employees:

Full Time: **23**

Part Time: **5**

Salaries Paid: **\$1,297,532**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,810,130	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$48	\$69	\$44
Revenue Collected During FY 07:	\$1,992,236	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,160,040	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$53	\$77	\$55
Per Capita Expenditures:	\$84	\$72	\$51
Revenues over (under) Expenditures:	-\$1,167,804	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	24.99%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$789,702	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$21	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$5,195	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,152,976	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$1,112,376	\$923,732	\$
Per Capita Debt:	\$30	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Oak Park Township**

Unit Code: **016/170/01**

County: **COOK**

Fiscal Year End:

3/31/2007

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$5,386,130

Equalized Assessed Valuation:

\$1,481,423,309

Population:

52,524

Employees:

Full Time:

30

Part Time:

22

Salaries Paid:

\$1,596,575

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$3,901,129	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$74	\$69	\$44
Revenue Collected During FY 07:	\$4,884,983	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,695,354	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$93	\$77	\$55
Per Capita Expenditures:	\$89	\$72	\$51
Revenues over (under) Expenditures:	\$189,629	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	87.12%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$4,090,758	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$78	\$75	\$51

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$4,015,432	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$75,326	\$923,732	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oakdale Township and Road & Bridge**

Unit Code: **095/110/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,445**

Equalized Assessed Valuation: **\$5,511,481**

Population: **643**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$18,345**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$100,941	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$157	\$279	\$195
Revenue Collected During FY 07:	\$62,207	\$203,613	\$152,894
Expenditures During FY 07:	\$40,563	\$195,704	\$147,384
Per Capita Revenue:	\$97	\$194	\$153
Per Capita Expenditures:	\$63	\$189	\$148
Revenues over (under) Expenditures:	\$21,644	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	302.21%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$122,585	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$191	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$105,767	\$45,817	\$
Total Unrestricted Net Assets:	\$16,818	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oakley Township and Road & Bridge**

Unit Code: **055/130/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$298,080**

Equalized Assessed Valuation: **\$20,292,681**

Population: **1,133**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$65,176**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$133,029	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$117	\$279	\$195
Revenue Collected During FY 07:	\$298,862	\$203,613	\$152,894
Expenditures During FY 07:	\$258,579	\$195,704	\$147,384
Per Capita Revenue:	\$264	\$194	\$153
Per Capita Expenditures:	\$228	\$189	\$148
Revenues over (under) Expenditures:	\$40,283	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$173,312	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$153	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$109,790	\$45,817	\$
Total Unrestricted Net Assets:	\$63,522	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$16,866	\$28,544	\$
Per Capita Debt:	\$15	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oakwood Township and Road & Bridge**

Unit Code: **092/140/01** County: **VERMILION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$571,059**

Equalized Assessed Valuation: **\$40,776,346**

Population: **3,927**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$110,189**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$385,749	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$98	\$279	\$195
Revenue Collected During FY 07:	\$390,707	\$203,613	\$152,894
Expenditures During FY 07:	\$371,569	\$195,704	\$147,384
Per Capita Revenue:	\$99	\$194	\$153
Per Capita Expenditures:	\$95	\$189	\$148
Revenues over (under) Expenditures:	\$19,138	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	108.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$404,887	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$103	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$404,887	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oblong Township and Road & Bridge**

Unit Code: **017/070/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$411,400**

Equalized Assessed Valuation: **\$20,135,505**

Population: **2,918**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$113,208**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$254,188	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$261,811	\$203,613	\$152,894
Expenditures During FY 07:	\$294,412	\$195,704	\$147,384
Per Capita Revenue:	\$90	\$194	\$153
Per Capita Expenditures:	\$101	\$189	\$148
Revenues over (under) Expenditures:	-\$32,601	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	75.26%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$221,587	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$76	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$221,588	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$80,353	\$28,544	\$
Per Capita Debt:	\$28	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oconee Township and Road & Bridge**

Unit Code: **086/110/01** County: **SHELBY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,125**

Equalized Assessed Valuation: **\$10,894,810**

Population: **848**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$46,717**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$182,846	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$216	\$279	\$195
Revenue Collected During FY 07:	\$157,473	\$203,613	\$152,894
Expenditures During FY 07:	\$148,426	\$195,704	\$147,384
Per Capita Revenue:	\$186	\$194	\$153
Per Capita Expenditures:	\$175	\$189	\$148
Revenues over (under) Expenditures:	\$9,047	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	129.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$191,893	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$226	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,550	\$45,817	\$
Total Unrestricted Net Assets:	\$125,251	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$64,093	\$28,544	\$
Per Capita Debt:	\$76	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Odell Township and Road & Bridge**

Unit Code: **053/180/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,093**

Equalized Assessed Valuation: **\$17,876,714**

Population: **1,013**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$34,676**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$201,564	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$199	\$279	\$195
Revenue Collected During FY 07:	\$115,628	\$203,613	\$152,894
Expenditures During FY 07:	\$115,147	\$195,704	\$147,384
Per Capita Revenue:	\$114	\$194	\$153
Per Capita Expenditures:	\$114	\$189	\$148
Revenues over (under) Expenditures:	\$481	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	175.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$202,045	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$199	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$202,046	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Odin Township and Road & Bridge**

Unit Code: **058/090/01** County: **MARION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,100**

Equalized Assessed Valuation: **\$10,712,960**

Population: **1,711**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$31,662**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$172,197	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$101	\$279	\$195
Revenue Collected During FY 07:	\$107,050	\$203,613	\$152,894
Expenditures During FY 07:	\$97,605	\$195,704	\$147,384
Per Capita Revenue:	\$63	\$194	\$153
Per Capita Expenditures:	\$57	\$189	\$148
Revenues over (under) Expenditures:	\$9,445	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	186.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$181,642	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$106	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$181,642	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$11,819	\$28,544	\$
Per Capita Debt:	\$7	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **O'Fallon Township and Road & Bridge**

Unit Code: **088/150/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$2,592,753**

Equalized Assessed Valuation: **\$425,392,830**

Population: **21,859**

Employees:

Full Time: **12**

Part Time: **16**

Salaries Paid: **\$341,120**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,479,828	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$68	\$69	\$44
Revenue Collected During FY 07:	\$1,553,301	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,303,212	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$71	\$77	\$55
Per Capita Expenditures:	\$60	\$72	\$51
Revenues over (under) Expenditures:	\$250,089	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	132.74%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,729,917	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$79	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$1,729,917	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ogden Township and Road & Bridge**

Unit Code: **010/170/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$912,979**

Equalized Assessed Valuation: **\$28,357,829**

Population: **1,601**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$59,810**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$568,561	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$355	\$279	\$195
Revenue Collected During FY 07:	\$249,345	\$203,613	\$152,894
Expenditures During FY 07:	\$199,432	\$195,704	\$147,384
Per Capita Revenue:	\$156	\$194	\$153
Per Capita Expenditures:	\$125	\$189	\$148
Revenues over (under) Expenditures:	\$49,913	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	310.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$618,474	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$386	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$618,474	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ohio Township and Road & Bridge**

Unit Code: **006/190/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,000**

Equalized Assessed Valuation: **\$10,783,449**

Population: **897**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$31,833**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$263,125	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$293	\$279	\$195
Revenue Collected During FY 07:	\$117,313	\$203,613	\$152,894
Expenditures During FY 07:	\$118,717	\$195,704	\$147,384
Per Capita Revenue:	\$131	\$194	\$153
Per Capita Expenditures:	\$132	\$189	\$148
Revenues over (under) Expenditures:	-\$1,404	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	220.46%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$261,721	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$292	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$261,721	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$26,238	\$28,544	\$
Per Capita Debt:	\$29	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ohio Grove Township and Road & Bridge**

Unit Code: **066/100/01** County: **MERCER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$121,158**

Equalized Assessed Valuation: **\$6,957,531**

Population: **300**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$31,873**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$159,140	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$530	\$279	\$195
Revenue Collected During FY 07:	\$99,333	\$203,613	\$152,894
Expenditures During FY 07:	\$86,818	\$195,704	\$147,384
Per Capita Revenue:	\$331	\$194	\$153
Per Capita Expenditures:	\$289	\$189	\$148
Revenues over (under) Expenditures:	\$12,515	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	197.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$171,655	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$572	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$171,655	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okaw Township and Road & Bridge

Unit Code: 086/120/01 County: SHELBY

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,375

Equalized Assessed Valuation: \$16,091,458

Population: 857

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$28,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$234,244	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$273	\$279	\$195
Revenue Collected During FY 07:	\$107,980	\$203,613	\$152,894
Expenditures During FY 07:	\$92,792	\$195,704	\$147,384
Per Capita Revenue:	\$126	\$194	\$153
Per Capita Expenditures:	\$108	\$189	\$148
Revenues over (under) Expenditures:	\$15,188	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	268.81%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$249,432	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$291	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$11,345	\$45,817	\$
Total Unrestricted Net Assets:	\$283,313	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Okawville Township and Road & Bridge**

Unit Code: **095/120/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,998**

Equalized Assessed Valuation: **\$26,595,180**

Population: **1,991**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$35,668**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$84,232	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$42	\$279	\$195
Revenue Collected During FY 07:	\$129,195	\$203,613	\$152,894
Expenditures During FY 07:	\$139,993	\$195,704	\$147,384
Per Capita Revenue:	\$65	\$194	\$153
Per Capita Expenditures:	\$70	\$189	\$148
Revenues over (under) Expenditures:	-\$10,798	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	52.46%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$73,434	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$37	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$10,000	\$11,710	\$
Total Unreserved Funds:	\$63,434	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Old Ripley Township and Road & Bridge**

Unit Code: **003/060/01** County: **BOND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$286,808**

Equalized Assessed Valuation: **\$8,553,253**

Population: **784**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$56,903**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$98,133	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$125	\$279	\$195
Revenue Collected During FY 07:	\$109,156	\$203,613	\$152,894
Expenditures During FY 07:	\$119,259	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$152	\$189	\$148
Revenues over (under) Expenditures:	-\$10,103	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.81%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$88,030	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$112	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$125,170	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Old Town Township and Road & Bridge**

Unit Code: **064/260/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$907,228**

Equalized Assessed Valuation: **\$88,341,784**

Population: **1,500**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$81,153**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$998,605	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$666	\$279	\$195
Revenue Collected During FY 07:	\$490,755	\$203,613	\$152,894
Expenditures During FY 07:	\$185,209	\$195,704	\$147,384
Per Capita Revenue:	\$327	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	\$305,546	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	704.15%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,304,151	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$869	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$51,032	\$45,817	\$
Total Unrestricted Net Assets:	\$1,253,119	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Olio Township and Road & Bridge**

Unit Code: **102/110/01** County: **WOODFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$357,984**

Equalized Assessed Valuation: **\$61,714,741**

Population: **4,871**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$82,773**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$693,671	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$142	\$279	\$195
Revenue Collected During FY 07:	\$406,432	\$203,613	\$152,894
Expenditures During FY 07:	\$241,245	\$195,704	\$147,384
Per Capita Revenue:	\$83	\$194	\$153
Per Capita Expenditures:	\$50	\$189	\$148
Revenues over (under) Expenditures:	\$165,187	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	356.01%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$858,858	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$176	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$858,858	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olive Township and Road & Bridge

Unit Code: 057/180/01 County: MADISON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$247,522

Equalized Assessed Valuation: \$19,867,752

Population: 1,746

Employees:

Full Time:

Part Time: 16

Salaries Paid: \$59,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$143,797	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$82	\$279	\$195
Revenue Collected During FY 07:	\$194,707	\$203,613	\$152,894
Expenditures During FY 07:	\$191,673	\$195,704	\$147,384
Per Capita Revenue:	\$112	\$194	\$153
Per Capita Expenditures:	\$110	\$189	\$148
Revenues over (under) Expenditures:	\$3,034	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	76.60%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$146,831	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$84	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$30,325	\$11,710	\$
Total Unreserved Funds:	\$137,515	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Olney Township and Road & Bridge**

Unit Code: **080/080/01** County: **RICHLAND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$818,325**

Equalized Assessed Valuation: **\$114,691,468**

Population: **9,883**

Employees:

Full Time: **4**

Part Time: **7**

Salaries Paid: **\$160,927**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$587,004	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$59	\$279	\$195
Revenue Collected During FY 07:	\$566,557	\$203,613	\$152,894
Expenditures During FY 07:	\$397,281	\$195,704	\$147,384
Per Capita Revenue:	\$57	\$194	\$153
Per Capita Expenditures:	\$40	\$189	\$148
Revenues over (under) Expenditures:	\$169,276	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	190.36%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$756,280	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$77	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$756,280	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omaha Township and Road & Bridge**

Unit Code: **030/080/01** County: **GALLATIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$91,700**

Equalized Assessed Valuation: **\$2,230,047**

Population: **490**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$16,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$65,278	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$133	\$279	\$195
Revenue Collected During FY 07:	\$46,763	\$203,613	\$152,894
Expenditures During FY 07:	\$37,875	\$195,704	\$147,384
Per Capita Revenue:	\$95	\$194	\$153
Per Capita Expenditures:	\$77	\$189	\$148
Revenues over (under) Expenditures:	\$8,888	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	195.81%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$74,163	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$151	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$74,163	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omega Township and Road & Bridge**

Unit Code: **058/100/01** County: **MARION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,830**

Equalized Assessed Valuation: **\$5,858,210**

Population: **471**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$24,427**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$64,854	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$138	\$279	\$195
Revenue Collected During FY 07:	\$75,574	\$203,613	\$152,894
Expenditures During FY 07:	\$62,944	\$195,704	\$147,384
Per Capita Revenue:	\$160	\$194	\$153
Per Capita Expenditures:	\$134	\$189	\$148
Revenues over (under) Expenditures:	\$12,630	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	123.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$77,484	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$165	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$77,484	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$14,445	\$28,544	\$
Per Capita Debt:	\$31	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omphghent Township and Road & Bridge**

Unit Code: **057/190/01** County: **MADISON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,723**

Equalized Assessed Valuation: **\$30,445,472**

Population: **2,044**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$93,393**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$286,378	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$140	\$279	\$195
Revenue Collected During FY 07:	\$242,127	\$203,613	\$152,894
Expenditures During FY 07:	\$222,505	\$195,704	\$147,384
Per Capita Revenue:	\$118	\$194	\$153
Per Capita Expenditures:	\$109	\$189	\$148
Revenues over (under) Expenditures:	\$19,622	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	137.52%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$306,000	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$150	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$306,000	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$88,715	\$28,544	\$
Per Capita Debt:	\$43	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Onarga Township and Road & Bridge**

Unit Code: **038/200/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$344,763**

Equalized Assessed Valuation: **\$17,937,320**

Population: **1,844**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$101,241**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$343,918	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$187	\$279	\$195
Revenue Collected During FY 07:	\$261,321	\$203,613	\$152,894
Expenditures During FY 07:	\$276,175	\$195,704	\$147,384
Per Capita Revenue:	\$142	\$194	\$153
Per Capita Expenditures:	\$150	\$189	\$148
Revenues over (under) Expenditures:	-\$14,854	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	126.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$349,367	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$189	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$349,367	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$20,303	\$28,544	\$
Per Capita Debt:	\$11	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oneco Township and Road & Bridge**

Unit Code: **089/110/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$234,075**

Equalized Assessed Valuation: **\$10,697,678**

Population: **1,357**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$32,856**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$257,618	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$190	\$279	\$195
Revenue Collected During FY 07:	\$158,894	\$203,613	\$152,894
Expenditures During FY 07:	\$233,763	\$195,704	\$147,384
Per Capita Revenue:	\$117	\$194	\$153
Per Capita Expenditures:	\$172	\$189	\$148
Revenues over (under) Expenditures:	-\$74,869	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	78.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$182,749	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$135	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$182,744	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ontario Township and Road & Bridge**

Unit Code: **048/130/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$128,895**

Equalized Assessed Valuation: **\$13,184,790**

Population: **900**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$41,273**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$90,182	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$100	\$279	\$195
Revenue Collected During FY 07:	\$183,331	\$203,613	\$152,894
Expenditures During FY 07:	\$193,775	\$195,704	\$147,384
Per Capita Revenue:	\$204	\$194	\$153
Per Capita Expenditures:	\$215	\$189	\$148
Revenues over (under) Expenditures:	-\$10,444	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	41.15%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$79,738	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$89	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$76,411	\$45,817	\$
Total Unrestricted Net Assets:	\$3,327	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ophir Township and Road & Bridge**

Unit Code: **050/240/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$258,807**

Equalized Assessed Valuation: **\$12,486,745**

Population: **582**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$42,529**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$165,141	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$284	\$279	\$195
Revenue Collected During FY 07:	\$238,840	\$203,613	\$152,894
Expenditures During FY 07:	\$249,909	\$195,704	\$147,384
Per Capita Revenue:	\$410	\$194	\$153
Per Capita Expenditures:	\$429	\$189	\$148
Revenues over (under) Expenditures:	-\$11,069	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	61.65%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$154,072	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$265	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$31,841	\$45,817	\$
Total Unrestricted Net Assets:	\$122,231	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oquawka Township and Road & Bridge**

Unit Code: **036/070/01** County: **HENDERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$67,125**

Equalized Assessed Valuation: **\$14,766,493**

Population: **2,350**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$6,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$112,383	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$48	\$279	\$195
Revenue Collected During FY 07:	\$95,414	\$203,613	\$152,894
Expenditures During FY 07:	\$54,213	\$195,704	\$147,384
Per Capita Revenue:	\$41	\$194	\$153
Per Capita Expenditures:	\$23	\$189	\$148
Revenues over (under) Expenditures:	\$41,201	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	283.30%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$153,584	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$65	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$169,494	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ora Township and Road & Bridge

Unit Code: 039/120/01 County: JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$27,133

Equalized Assessed Valuation: \$4,244,019

Population: 427

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$7,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$156,354	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$366	\$279	\$195
Revenue Collected During FY 07:	\$35,021	\$203,613	\$152,894
Expenditures During FY 07:	\$17,975	\$195,704	\$147,384
Per Capita Revenue:	\$82	\$194	\$153
Per Capita Expenditures:	\$42	\$189	\$148
Revenues over (under) Expenditures:	\$17,046	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	964.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$173,400	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$406	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$136,397	\$45,817	\$
Total Unrestricted Net Assets:	\$30,836	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orange Township and Road & Bridge**

Unit Code: **012/110/01** County: **CLARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$145,539**

Equalized Assessed Valuation: **\$3,752,831**

Population: **251**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$33,400**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$27,254	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$109	\$279	\$195
Revenue Collected During FY 07:	\$76,378	\$203,613	\$152,894
Expenditures During FY 07:	\$86,187	\$195,704	\$147,384
Per Capita Revenue:	\$304	\$194	\$153
Per Capita Expenditures:	\$343	\$189	\$148
Revenues over (under) Expenditures:	-\$9,809	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	17.61%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$15,174	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$60	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$15,174	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orange Township and Road & Bridge**

Unit Code: **048/140/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,605**

Equalized Assessed Valuation: **\$7,868,374**

Population: **570**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$18,657**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$167,929	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$295	\$279	\$195
Revenue Collected During FY 07:	\$112,116	\$203,613	\$152,894
Expenditures During FY 07:	\$136,357	\$195,704	\$147,384
Per Capita Revenue:	\$197	\$194	\$153
Per Capita Expenditures:	\$239	\$189	\$148
Revenues over (under) Expenditures:	-\$24,241	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	105.38%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$143,688	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$252	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$165,974	\$45,817	\$
Total Unrestricted Net Assets:	\$47,714	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$70,000	\$28,544	\$
Per Capita Debt:	\$123	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orchard Township and Road & Bridge**

Unit Code: **096/180/01** County: **WAYNE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$81,040**

Equalized Assessed Valuation: **\$2,246,298**

Population: **534**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$25,680**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$157,108	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$294	\$279	\$195
Revenue Collected During FY 07:	\$92,838	\$203,613	\$152,894
Expenditures During FY 07:	\$58,854	\$195,704	\$147,384
Per Capita Revenue:	\$174	\$194	\$153
Per Capita Expenditures:	\$110	\$189	\$148
Revenues over (under) Expenditures:	\$33,984	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	324.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$191,092	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$358	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$191,090	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oregon-Nashua Township and Road & Bridge**

Unit Code: **071/180/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$689,731**

Equalized Assessed Valuation: **\$82,341,436**

Population: **5,310**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$100,713**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$484,363	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$91	\$279	\$195
Revenue Collected During FY 07:	\$522,847	\$203,613	\$152,894
Expenditures During FY 07:	\$453,682	\$195,704	\$147,384
Per Capita Revenue:	\$98	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	\$69,165	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	122.01%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$553,528	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$104	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$170,000	\$45,817	\$
Total Unrestricted Net Assets:	\$434,279	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$63,232	\$28,544	\$
Per Capita Debt:	\$12	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orel Township and Road & Bridge**

Unit Code: **096/190/01** County: **WAYNE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,034**

Equalized Assessed Valuation: **\$9,918,430**

Population: **1,523**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$33,790**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$113,841	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$75	\$279	\$195
Revenue Collected During FY 07:	\$137,548	\$203,613	\$152,894
Expenditures During FY 07:	\$107,549	\$195,704	\$147,384
Per Capita Revenue:	\$90	\$194	\$153
Per Capita Expenditures:	\$71	\$189	\$148
Revenues over (under) Expenditures:	\$29,999	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	133.74%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$143,840	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$94	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$143,812	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,644	\$28,544	\$
Per Capita Debt:	\$5	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orion Township and Road & Bridge**

Unit Code: **029/190/01** County: **FULTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$402,850**

Equalized Assessed Valuation: **\$15,234,069**

Population: **1,110**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$55,645**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$336,291	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$303	\$279	\$195
Revenue Collected During FY 07:	\$160,419	\$203,613	\$152,894
Expenditures During FY 07:	\$204,205	\$195,704	\$147,384
Per Capita Revenue:	\$145	\$194	\$153
Per Capita Expenditures:	\$184	\$189	\$148
Revenues over (under) Expenditures:	-\$43,786	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	143.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$292,505	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$264	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$220,805	\$11,710	\$
Total Unreserved Funds:	\$71,697	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$92,115	\$28,544	\$
Per Capita Debt:	\$83	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Orland Township and Road & Bridge**

Unit Code: **016/180/01** County: **COOK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,773,916**

Equalized Assessed Valuation: **\$3,019,022,227**

Population: **90,000**

Employees:

Full Time: **17**

Part Time: **16**

Salaries Paid: **\$818,949**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,329,530	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$26	\$69	\$44
Revenue Collected During FY 07:	\$3,128,326	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,420,887	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$35	\$77	\$55
Per Capita Expenditures:	\$27	\$72	\$51
Revenues over (under) Expenditures:	\$707,439	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	128.96%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$3,121,893	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$35	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$3,078,575	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$43,318	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orvil Township and Road & Bridge**

Unit Code: **054/140/01** County: **LOGAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,186**

Equalized Assessed Valuation: **\$15,997,879**

Population: **1,116**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$43,991**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$199,587	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$179	\$279	\$195
Revenue Collected During FY 07:	\$149,148	\$203,613	\$152,894
Expenditures During FY 07:	\$124,415	\$195,704	\$147,384
Per Capita Revenue:	\$134	\$194	\$153
Per Capita Expenditures:	\$111	\$189	\$148
Revenues over (under) Expenditures:	\$24,733	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	180.30%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$224,320	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$201	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$224,320	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osage Township and Road & Bridge**

Unit Code: **050/250/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$278,200**

Equalized Assessed Valuation: **\$8,739,671**

Population: **330**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$311,160	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$943	\$279	\$195
Revenue Collected During FY 07:	\$120,279	\$203,613	\$152,894
Expenditures During FY 07:	\$75,380	\$195,704	\$147,384
Per Capita Revenue:	\$364	\$194	\$153
Per Capita Expenditures:	\$228	\$189	\$148
Revenues over (under) Expenditures:	\$44,899	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	472.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$356,059	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,079	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$356,059	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osceola Township and Road & Bridge**

Unit Code: **087/040/01** County: **STARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$81,725**

Equalized Assessed Valuation: **\$11,604,522**

Population: **1,038**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$26,410**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$343,095	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$331	\$279	\$195
Revenue Collected During FY 07:	\$115,921	\$203,613	\$152,894
Expenditures During FY 07:	\$105,487	\$195,704	\$147,384
Per Capita Revenue:	\$112	\$194	\$153
Per Capita Expenditures:	\$102	\$189	\$148
Revenues over (under) Expenditures:	\$10,434	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	335.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$353,529	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$341	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$353,529	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osco Township and Road & Bridge**

Unit Code: **037/180/01** County: **HENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$310,022**

Equalized Assessed Valuation: **\$10,216,988**

Population: **504**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$47,706**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$366,542	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$727	\$279	\$195
Revenue Collected During FY 07:	\$148,486	\$203,613	\$152,894
Expenditures During FY 07:	\$135,113	\$195,704	\$147,384
Per Capita Revenue:	\$295	\$194	\$153
Per Capita Expenditures:	\$268	\$189	\$148
Revenues over (under) Expenditures:	\$13,373	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	281.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$379,915	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$754	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$379,915	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oskaloosa Township and Road & Bridge**

Unit Code: **013/080/01** County: **CLAY**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,026**

Equalized Assessed Valuation: **\$2,931,966**

Population: **307**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$21,726**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$137,101	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$447	\$279	\$195
Revenue Collected During FY 07:	\$66,695	\$203,613	\$152,894
Expenditures During FY 07:	\$72,433	\$195,704	\$147,384
Per Capita Revenue:	\$217	\$194	\$153
Per Capita Expenditures:	\$236	\$189	\$148
Revenues over (under) Expenditures:	-\$5,738	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	181.36%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$131,363	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$428	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$131,363	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Oswego Township and Road & Bridge**

Unit Code: **047/080/01** County: **KENDALL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,615,593**

Equalized Assessed Valuation: **\$1,124,394,801**

Population: **28,417**

Employees:

Full Time: **10**

Part Time: **15**

Salaries Paid: **\$780,341**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$745,445	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$26	\$69	\$44
Revenue Collected During FY 07:	\$2,770,886	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,148,165	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$98	\$77	\$55
Per Capita Expenditures:	\$111	\$72	\$51
Revenues over (under) Expenditures:	-\$377,279	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	31.39%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$988,166	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$35	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$80,566	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$907,600	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$630,699	\$923,732	\$
Per Capita Debt:	\$22	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otego Township and Road & Bridge**

Unit Code: **026/100/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$239,137**

Equalized Assessed Valuation: **\$7,510,473**

Population: **1,438**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,807**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$82,826	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$58	\$279	\$195
Revenue Collected During FY 07:	\$141,695	\$203,613	\$152,894
Expenditures During FY 07:	\$124,137	\$195,704	\$147,384
Per Capita Revenue:	\$99	\$194	\$153
Per Capita Expenditures:	\$86	\$189	\$148
Revenues over (under) Expenditures:	\$17,558	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	80.87%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$100,384	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$70	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$100,384	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ottawa Township and Road & Bridge**

Unit Code: **050/260/01** County: **LASALLE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$956,500**

Equalized Assessed Valuation: **\$198,132,209**

Population: **12,871**

Employees:

Full Time:

Part Time: **26**

Salaries Paid: **\$151,581**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$722,037	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$56	\$279	\$195
Revenue Collected During FY 07:	\$640,300	\$203,613	\$152,894
Expenditures During FY 07:	\$713,908	\$195,704	\$147,384
Per Capita Revenue:	\$50	\$194	\$153
Per Capita Expenditures:	\$55	\$189	\$148
Revenues over (under) Expenditures:	-\$73,608	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	90.83%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$648,429	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$50	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$648,429	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otter Creek Township and Road & Bridge**

Unit Code: **050/270/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$423,718**

Equalized Assessed Valuation: **\$36,718,777**

Population: **13,899**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$90,496**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$324,836	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$23	\$279	\$195
Revenue Collected During FY 07:	\$228,103	\$203,613	\$152,894
Expenditures During FY 07:	\$231,329	\$195,704	\$147,384
Per Capita Revenue:	\$16	\$194	\$153
Per Capita Expenditures:	\$17	\$189	\$148
Revenues over (under) Expenditures:	-\$3,226	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	139.03%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$321,610	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$23	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$258,502	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$20,654	\$28,544	\$
Per Capita Debt:	\$1	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otter Creek Township and Road & Bridge**

Unit Code: **042/060/01** County: **JERSEY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,012**

Equalized Assessed Valuation: **\$9,292,601**

Population: **898**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$15,775**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$60,790	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$68	\$279	\$195
Revenue Collected During FY 07:	\$97,758	\$203,613	\$152,894
Expenditures During FY 07:	\$67,702	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$75	\$189	\$148
Revenues over (under) Expenditures:	\$30,056	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	134.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$90,846	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$101	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$91,737	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,811	\$28,544	\$
Per Capita Debt:	\$9	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otto Township and Road & Bridge**

Unit Code: **046/100/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$349,497**

Equalized Assessed Valuation: **\$37,823,327**

Population: **2,500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$98,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$300,108	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$120	\$279	\$195
Revenue Collected During FY 07:	\$233,268	\$203,613	\$152,894
Expenditures During FY 07:	\$229,805	\$195,704	\$147,384
Per Capita Revenue:	\$93	\$194	\$153
Per Capita Expenditures:	\$92	\$189	\$148
Revenues over (under) Expenditures:	\$3,463	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	132.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$303,571	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$303,571	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Owego Township and Road & Bridge**

Unit Code: **053/190/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,577**

Equalized Assessed Valuation: **\$7,417,588**

Population: **336**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$34,313**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$212,635	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$633	\$279	\$195
Revenue Collected During FY 07:	\$108,699	\$203,613	\$152,894
Expenditures During FY 07:	\$113,921	\$195,704	\$147,384
Per Capita Revenue:	\$324	\$194	\$153
Per Capita Expenditures:	\$339	\$189	\$148
Revenues over (under) Expenditures:	-\$5,222	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	182.07%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$207,413	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$617	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$140,852	\$11,710	\$
Total Unreserved Funds:	\$67,650	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owen Township and Road & Bridge

Unit Code: 101/070/01 County: WINNEBAGO

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$582,002

Equalized Assessed Valuation: \$82,252,858

Population: 3,306

Employees:

Full Time:

Part Time: 17

Salaries Paid: \$82,726

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$373,814	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$113	\$279	\$195
Revenue Collected During FY 07:	\$242,357	\$203,613	\$152,894
Expenditures During FY 07:	\$286,056	\$195,704	\$147,384
Per Capita Revenue:	\$73	\$194	\$153
Per Capita Expenditures:	\$87	\$189	\$148
Revenues over (under) Expenditures:	-\$43,699	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	115.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$330,115	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$100	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$286,056	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oxford Township and Road & Bridge**

Unit Code: **037/190/01** County: **HENRY**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,090**

Equalized Assessed Valuation: **\$25,127,867**

Population: **1,236**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$49,343**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$265,687	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$215	\$279	\$195
Revenue Collected During FY 07:	\$153,320	\$203,613	\$152,894
Expenditures During FY 07:	\$129,269	\$195,704	\$147,384
Per Capita Revenue:	\$124	\$194	\$153
Per Capita Expenditures:	\$105	\$189	\$148
Revenues over (under) Expenditures:	\$24,051	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	224.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$289,738	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$234	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$289,738	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$